

IN THE UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

-----X
 UNITED STATES OF AMERICA, :
 :
 Plaintiff, :
 :
 v. : CIVIL ACTION NO.: 1:CV-93-1482
 :
 ARCATA GRAPHICS FAIRFIELD, : (Sylvia H. Rambo, Chief Judge)
 INC., :
 C & J CLARK, AMERICA, INC., :
 THE ESAB GROUP, INC., THE :
 GENLYTE GROUP, INC., HANOVER :
 BRONZE AND ALUMINUM FOUNDRY, :
 INC., KEMPER INDUSTRIES, INC., :
 R.H. SHEPPARD, INC., AND SKF :
 USA, INC. :
 Defendants, :
 :
 v. :
 :
 BLUE BIRD FABRICS :
 CORPORATION, ET AL., :
 :
 Third-Party Defendants. :
 -----X

RESPONSE OF BLUE BIRD FABRICS CORPORATION TO UNIFORM INTERROGATORIES

Blue Bird Fabrics Corporation ("Blue Bird"), a third-party defendant in the above entitled action, answers the Uniform Interrogatories served herein as follows:

INTERROGATORY 1

If the defendant is improperly identified, give its proper identification.

ANSWER TO INTERROGATORY 1

Blue Bird Fabrics Corporation.

INTERROGATORY 2

Describe any and all corporate transformations undergone by defendant or its predecessors during the Relevant Time Period.

ANSWER TO INTERROGATORY 2

None since corporate restructuring in November 1975.

INTERROGATORY 3

If the defendant is a partner, a partnership, or a subsidiary or affiliate of a publicly-owned corporation, list the identity of the parent corporation, affiliate, partner or partnership and the relationship between it and the named party. If there is a publicly-owned corporation or a holding company not a party to the case that has a financial interest in the outcome, list the identity of such corporation and the nature of the financial interest.

ANSWER TO INTERROGATORY 3

Not applicable.

INTERROGATORY 4

Describe in detail all laws, acts having the force and effect of law, codes, regulations and legal principles, standards, and customs or usages, which you contend are applicable to this action.

ANSWER TO INTERROGATORY 4

Blue Bird is not in a position to answer this Interrogatory without further research and investigation. It will respond as soon as possible. For the most part, the Interrogatory appears objectionable as overly broad and beyond the scope of contention interrogatories.

INTERROGATORY 5

If you contend that some other person or legal entity is,

in whole or in part, liable to the plaintiff, defendant(s)/third-party plaintiff(s) or third-party defendant(s) in this matter, state the full name, address, and telephone number and describe in detail the basis of said liability.

ANSWER TO INTERROGATORY 5

None other than parties already named.

INTERROGATORY 6

State the full names, addresses and telephone numbers of all lay witnesses whose testimony you may use at the trial of this case, and described the issues to which the testimony will relate.

ANSWER TO INTERROGATORY 6

Marvin Simkins, Plant Manager
511 S. Kershaw Street
York, PA 17402
(717) 755-8486

Barrie Mallinson, Plant Manager
3435 Blackfriar Lane
York, PA 17402
(717) 755-4623

Wilbur C. Strausbaugh, Maintenance Supervisor
350 Hoff Road
Hanover, PA, 17331
(717) 637-1082

Paul L. Gracey, Maintenance Employee
4621 S. Salem Church Road
Dover, PA 17315
(717) 292-6718

The above listed witnesses will testify as to the nature of the garbage and waste delivered by Blue Bird to the subject site. There may be other witnesses from entities identified in answer to the following interrogatories and in the documents annexed hereto as to the non-hazardous nature of the garbage and

waste delivered by Blue Bird to the subject site. Such witnesses may also be experts on such subjects.

INTERROGATORY 7

Identify all persons known to you to have knowledge of facts concerning the matters alleged in the Third-Party Complaint. For each such person, describe the facts to which such person has knowledge in relation to the matters alleged in the Third-Party Complaint, the basis for such knowledge, and state that person's current whereabouts.

ANSWER TO INTERROGATORY 7

See answer to Question 6.

INTERROGATORY 8

Identify by full name, address and telephone number each person whom you expect to call as an expert witness at the trial of this case, and, as to each expert so identified, state the subject matter on which he is expected to testify, the substance of the facts and opinions to which he is expected to testify, and a summary of the grounds for each opinion.

ANSWER TO INTERROGATORY 8

None has been identified as yet. The information will be provided at the time an expert is retained. See also answer to Question 6.

INTERROGATORY 9

Outline in detail the discovery you anticipate you will pursue in this case and state the time you estimate it will take

you to complete each item of same, along with an explanation of how you compute said times.

ANSWER TO INTERROGATORY 9

A proper answer to this Interrogatory cannot be given at this time. As soon as Blue Bird has determined the discovery it wishes to pursue, the answer will be provided. Depositions of certain of the witnesses identified in response to Interrogatory 6 and of certain entities identified below and in the documents submitted herewith may be required.

INTERROGATORY 10

Describe any and all business relations you have ever had with or relating to the Keystone Sanitation Landfill, Keystone Sanitation Company, Inc., Kenneth Noel or Anna Noel.

ANSWER TO INTERROGATORY 10

During the period May 1985 through November 1988, Blue Bird used the facilities of Keystone Sanitation for disposal of certain non-hazardous commercial and office garbage and waste products.

INTERROGATORY 11

Describe each and every transaction you have ever had with or relating to the Keystone Sanitation Landfill, Keystone Sanitation Company, Inc., Kenneth Noel or Anna Noel.

ANSWER TO INTERROGATORY 11

Blue Bird generally delivered approximately three to four tons of non-hazardous material for disposal on a monthly basis.

(See Exhibit A attached which indicates the dates and amounts of deliveries.)

INTERROGATORY 12

State whether you have ever sent any waste material, by-product, or other material to the Keystone Sanitation Landfill Site for treatment, storage, handling or disposal.

ANSWER TO INTERROGATORY 12

See answers to Questions 10 and 11.

INTERROGATORY 13

If the answer to Interrogatory #12 is in the negative, state the basis for your answer.

ANSWER TO INTERROGATORY 13

Not applicable.

INTERROGATORY 14

If the answer to Interrogatory #12 is in the affirmative, describe any and all materials ever sent to the Keystone Sanitation Landfill Site for treatment, storage, handling or disposal.

ANSWER TO INTERROGATORY 14

Office paper, food leftovers, household waste, fabric and yarn waste.

INTERROGATORY 15

Describe in detail the manufacturing or other processes or activities from which the waste material which was sent to the Keystone Sanitation Landfill Site originated.

ANSWER TO INTERROGATORY 15

Weaving mill operation generated fabric and yarn waste;

office, household and food waste result from office located at mill and office and plant personnel.

INTERROGATORY 16

Describe all activities during the Relevant Time Period which generated waste material, including but not limited to, general office and/or plant trash, process-related wastes in either liquid or solid form, wastes generated during maintenance or cleanup activities, any wastes normally disposed of on-site, any wastes normally disposed of off-site, and any wastes normally disposed of through any public or private sewers.

ANSWER TO INTERROGATORY 16

General office operation generates waste consisting of paper, household garbage and food remains of employees meals and snacks.

Weaving, warping, quilling, dyeing and twisting operations produce paper and food from plant personnel, yarn waste, fabric swatches, paper cone and tubes, liquids and sludge from dye house, [consisting, to Blue Bird's best knowledge and information, of organic dyes and chemicals utilized as catalysts, cleaning fluids, salts and rinses (see Exhibit B)] and air conditioning freon, surplus steel, brass or other metals, waste oil, metal yarn packaging and containers for dyeing chemicals.

INTERROGATORY 17

If you contend that any of the waste materials you identified in your response to Interrogatory #16 were not sent to

NOV 1 1931
COMMUNICATIONS
SECTION

the Keystone Sanitation Landfill Site, describe the manner in which those waste materials were disposed.

ANSWER TO INTERROGATORY 17

Paper cones and tubes and corrugated paper are disposed of by sale to Stone Container Corp., Burke Reprocessing, Inc. and St. Regis Corp. (See Exhibit C)

Dye house water put through a lime pit and treated. Water remaining is run through sewage system after periodic testing by City of York. (See Exhibit D).

Scrap metal, principally steel, cast iron and brass, sold to salvage operations, particularly L. Lavetan & Sons and Frank Sahn Salvage Center, Inc. (See Exhibit E).

Parts washer routinely cleaned by Capital Lubricants Company (See Exhibit F).

Metal yarn packaging consisting of pirns, pads, bobbins, pallets, etc. returned to supplier, E.I. Dupont Corp. (See Exhibit G).

Waste sludge from dye house has been stored in tank on Blue Bird premises for at least 10 years. Drums from solvents or chemicals are returned to supplier, usually based on deposit arrangement. (See Exhibits D and H).

Waste oil has been stored on site in drums or delivered to local garages. (See Exhibit D).

Freon from air conditioning system is type R22 Freon. If system has to be bled, a certified technician is brought in with the correct equipment who takes away the waste.

INTERROGATORY 18

State whether you ever hauled or transported any materials to the Keystone Sanitation Landfill.

ANSWER TO INTERROGATORY 18

Garbage and waste described in answer to Interrogatory 15 was delivered to Keystone site by Blue Bird personnel.

INTERROGATORY 19

Describe any communications you have ever had with the Commonwealth of Pennsylvania or the United States Environmental Protection Agency relating in any way to the Keystone Sanitation Landfill Site.

ANSWER TO INTERROGATORY 19

None.

BLUE BIRD FABRICS CORPORATION

By:

Jerry Slifka
Jerry Slifka, President

Sworn to before me this
17 day of November 1994

[Signature]
Notary Public

BRAUNER BARON ROSENZWEIG & KLEIN

By:

Mel P. Barkan
Mel P. Barkan, Esq.
Attorney for Blue Bird Fabrics Corporation
A Member of the Firm
61 Broadway
New York, New York 10006
(212) 797-9100

JERRY W. SLIFKA
Notary Public, State of New York
No. 31-4787487
Qualified in New York County

10/11/95

TO: Gregory Barton Abeln, Esq.
Attorney for Third-Party Plaintiffs
Abeln Law Offices
22 West Pomfret Street
Carlisle, PA 17013
(717) 245-2851

Robert Long
Assistant U.S. Attorney
228 Walnut Street
Harrisburg, PA 17108
(717) 782-4482

Robert B. Hoffman, Esq.
Reed, Smith, Shaw & Mc Clay
Attorneys for the Keystone Defendants
9th Floor
213 Market Street
P.O. Box 11844
Harrisburg, P.A. 17108-1844
(717) 234-5988

Exhibit A

ARBF024

355 CLOUSER ROAD
HANOVER, PENNSYLVANIA 17331

KEYSTONE SANITATION COMPANY INC.

355 CLOUSER ROAD
PHONE: LITTLESTOWN 359-5123
GETTYSBURG 334-3326

MAR 6 1989
5-69

STATEMENT FOR

JAN. JULY
FEB. AUG.
MAR. SEPT.
APR. OCT.
MAY NOV.
JUNE DEC.

CREDIT _____ \$ _____
PREVIOUS BALANCE _____ \$ _____
EXTRA HAULING _____ \$ _____
MISC. CHARGE _____ \$ _____
LANDFILL LOAD 32 lbs @ .35 = 11.20
LANDFILL TONAGE _____ \$ _____

PAY THIS AMOUNT

\$40.50

PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT OF THIS STATEMENT.

Detach here-Keep for your records.

DEPT.	AMT.
602279	\$ 40.50

*For proper credit please use this envelope
Place first class postage on this envelope.*

B B

KEYSTONE SANITATION COMPANY INC.

355 CLOUSER ROAD

HANOVER, PENNSYLVANIA 17331



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331

TELEPHONE: 359-5123 334-3303
334-3326 359-4243

Commercial • Industrial • Residential • Sanitary Landfill



JAN 16 1986

INVOICE NO. 021337

INVOICE DATE 12/31/85

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

1-39

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

Empty box for remittance amount

CUSTOMER ORDER NO.	SERVICE FROM 12/01/85	SERVICE TO 12/31/85	*1 1/2% Late charge due on balances outstanding more than 30 days from date of Invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	11/30/85 12/23/		Balance Forward Payment - Chk #		40.50 40.50
1	12/31/85		LANDFILL 3 LDS ** Current charges \$40.50 ** ** for period 12/01/85 - 12/31/85 ** KEYSTONE APPRECIATES YOUR BUSINESS !!! <i>12/6-16 + 23 = 3 x 13.50 = 40.50</i>	40.50	40.50

DEPT.	AMT
602229	40.50

EYSTONE SANITATION Co. Inc.
DAMS SANITATION CO., INC.
55 CLOUSER ROAD • HANOVER, PA 17331
elephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

40.50

CUSTOMER

ARBF026



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 020158

INVOICE DATE 11/30/85

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

12-57

AMOUNT OF REMITTANCE

[Empty box for remittance amount]

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 11/01/85	SERVICE TO 11/30/85	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	10/31/85		Balance Forward		87.61
	11/22/85		Payment - Chk #		87.61-
1	11/30/85		3 LOADS LANDFILL ** Current charges \$40.50 ** ** for period 11/01/85 - 11/30/85 ** HAPPY HOLIDAYS!!! 11/6 - 14 + 20 + 22 3200 * 25 x 13.50 600000 40.50	40.50	40.50

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

40.50



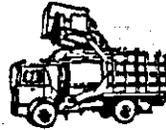
KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331

TELEPHONE: 359-5123 334-3303
334-3326 359-4243

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INVOICE NO. 018945

INVOICE DATE 10/31/85

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

11-104

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 10/01/85	SERVICE TO 10/31/85	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	09/30/85		Balance Forward		95.11
	10/03/85		Payment - Chk # 7988		40.50-
	10/16/85		Payment - Chk # 8150		54.61-
1	10/31/85		LANDFILL 1.49T @ 13.50	20.11	20.11
1	10/31/85		5 LOAD @ 13.50	67.50	67
			** Current charges \$87.61 **		
			** for period 10/01/85 - 10/31/85 **		
			HAPPY THANKSGIVING !!!		

10-1-4-10-15-21-27

602227 \$ 87.61

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
5 CLOUSER ROAD • HANOVER, PA 17331
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PLEASE PAY THIS AMOUNT ►

CUSTOMER

ARBFO28



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355 CLOUSER ROAD • HANOVER, PA 17331
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334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 017706

INVOICE DATE 09/30/85

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

10-56

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
	09/01/85	09/30/85		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	08/31/85		Balance Forward		40.50
1	09/30/85		LANDFILL 4 LOADS	54.00	54.00
	09/30/85		Late payment charge		0.61
			** Current charges \$54.61 **		
			** for period 09/01/85 - 09/30/85 **		
			** Your account is 30 days overdue **		
			KEYSTONE APPRECIATES YOUR BUSINESS !!!		
			4/3-10-17+24		
			PAST DUE		
				AMT	
				\$	
				602229	54.61

KEYSTONE SANITATION Co. Inc.
SANITATION CO., INC.
CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT

95.11

CUSTOMER

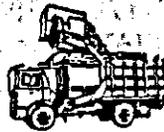
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KEYSTONE SANITATION CO., INC

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334-3326 359-4243

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INVOICE NO. 016470

INVOICE DATE 08/31/85

ACCOUNT NO. LAN0055

BILL TO BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION

HARTLEY ST & MARYLAND AVE
YORK PA 17405

9-85

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 08/01/85	SERVICE TO 08/31/85	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	07/31/85		Balance Forward		40.50
	08/31/85		Payment - Chk # 7777		40.50
1	08/31/85		LANDFILL 3 LOADS <i>8/2-19+20</i> ** Current charges \$40.50 ** ** for period 08/01/85 - 08/31/85 ** KEYSTONE APPRECIATES YOUR BUSINESS !!!	40.50	40.50

DEPT.	AMT.
602229	40.50

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
155 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT

40.50



KEYSTONE SANITATION CO., INC

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334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 015462

INVOICE DATE 07/31/85

ACCOUNT NO. LAN0055

BILL TO BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION

HARTLEY ST & MARYLAND AVE
YORK PA 17405

8-60

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 07/01/85	SERVICE TO 07/31/85	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	06/30/85 07/03/85 07/29/85		Balance Forward Payment - Chk # NONE Payment - Chk # 7625		109.01 67.50 41.51
1	07/31/85		3 LOADS @ \$13.50 EA <i>7/11-22+30</i> ** Current charges \$40.50 ** ** for period 07/01/85 - 07/31/85 ** KEYSTONE APPRECIATES YOUR BUSINESS!!! <i>602227 40.50</i>	40.50	40.50

KEYSTONE SANITATION Co., Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
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PLEASE PAY THIS AMOUNT

40.50

CUSTOMER

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ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331

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334-3326 359-4243

Commercial • Industrial • Residential • Sanitary Landfill



JUL 4 5 1985

INVOICE NO. 014237

INVOICE DATE 06/30/85

ACCOUNT NO. LAN0055

B
L
L
TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

7-32

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 06/01/85	SERVICE TO 06/30/85	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	05/31/85		Balance Forward <i>(entry #6-69)</i>		67.00
1	06/30/85 06/30/85		3 LOADS @ 13.50 Late payment charge ** Current charges \$41.51 ** ** for period 06/01/85 - 06/30/85 ** ** Your account is 30 days overdue ** KEYSTONE APPRECIATES YOUR BUSINESS !!!	40.50	40.50 1.00

PAST DUE
602229 41.51
B P

KEYSTONE SANITATION Co, Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

109.01

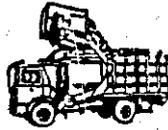
CUSTOMER

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KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 013028
INVOICE DATE 05/31/85
ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

6-69
AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 05/01/85	SERVICE TO 05/31/85	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	05/01/85		Balance Forward		0.00
1	05/31/85		LANDFILL 5 LOADS ** Current charges \$67.50 ** ** for period 05/01/85 - 05/31/85 ** KEYSTONE APPRECIATES YOUR BUSINESS!!!	67.50	67.50

928-14-01-2

602029	67.50
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KEYSTONE SANITATION Co., Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ► 67.50

RECEIVED
CUSTOMER

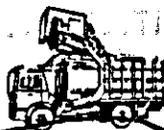
ARBFO33



KEYSTONE SANITATION CO., INC.

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 036168
INVOICE DATE 12/31/86
ACCOUNT NO. LAN0055

JAN 14 '87

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION
1-74
~~XXXXXXXXXX~~

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS:
	12/01/86	12/31/86		UPON RECEIPT

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	11/30/86		Balance Forward		60.00
1	12/31/86		14.85 TONS	222.75	222.75
4	12/31/86		4 LOADS	15.00	60.00
	12/31/86		Late payment charge		0.90
			** Current charges \$283.65 **		
			** for period 12/01/86 - 12/31/86 **		
			** Your account is 30 days overdue **		
			PROTECT THE ENVIRONMENT		
			12/11/86 - 1.98 tons		
			12/12/86 - 2.22 "		
			12/15/86 - 1.83 "		
			12/16/86 - 1.35 "		
			12/17/86 - 2.07 "		
			12/22/86 - 2.03 "		
			12/26/86 - 1.87 "		
			12/30/86 - 1.50 "		
			<u>14.85 "</u>		
			12/4/86 - 15.00		
			12/11/86 - 15.00		
			12/19/86 - 15.00		
			12/29/86 - 15.00		

PAST DUE

DEPT.	AMT.
	\$
602229	283.65
APPROVED BY _____	
DATE PAID _____	CHECK NO. _____

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
55 CLOUSER ROAD • HANOVER, PA 17331
telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

CUSTOMER

ARBF034



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 022539

INVOICE DATE 01/31/86

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

2-71

AMOUNT OF REMITTANCE

[Empty box for remittance amount]

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 01/01/86	SERVICE TO 01/31/86	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES.	UNIT PRICE	TOTAL
	12/31/85		Balance Forward		40.50
	01/18/86		Payment - Cnk # 8852		40.50
1	01/31/86		3 LOAD @ 15.00 PER LOAD ** Current charges. \$45.00 ** ** for period 01/01/86 - 01/31/86 ** KEYSTONE APPRECIATES YOUR BUSINESS !!! 1/9-16+23rd	45.00	45.00

DEPT.	
002229	45.00
APPROVED	

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

45.00

ARBF035



KEYSTONE SANITATION CO., INC

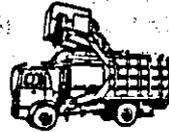
ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331

TELEPHONE: 359-5123 334-3303

334-3326 359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 023737

INVOICE DATE 02/28/86

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

2-54

AMOUNT OF REMITTANCE

[Empty box for remittance amount]

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 02/01/86	SERVICE TO 02/28/86	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	01/31/86		Balance Forward		45.00
1	02/28/86		LANDFILL 2.09 TONS	31.35	31.35
1	02/28/86		1 LOAD TO LANDFILL	15.00	15.00
	02/28/86		Late payment charge		0.00
			** Current charges \$47.03 **		
			** for period 02/01/86 - 02/28/86 **		
			** Your account is 30 days overdue **		
			HAPPY EASTER !!!		

entry #2-71

2/3-12 + 24

AMOUNT	DATE
002229	4/2/83
[Signature]	

PAST DUE

42

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

92.03

ARBF036

CUSTOMER



KEYSTONE SANITATION CO., INC.

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 02495B

INVOICE DATE 03/31/86

ACCOUNT NO. LAN0055

LOCATION

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

HARTLEY ST & MARYLAND AVE
YORK PA 17405

4-81

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 03/01/86	SERVICE TO 03/31/86	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	02/28/86		Balance Forward		92.00
	03/06/86		Payment - Chk # 9093		45.00
	03/31/86		Payment - Chk # 9321		47.00
1	03/31/86		LANDFILL 3.93 TONS ** Current charges \$58.95 ** ** for period 03/01/86 - 03/31/86 ** THINK SPRING !!! 3.5 2.0 3.2 1.5 3.71 - 3.27 2.4 3.93 100 - C 150	58.95	58.95

642227	38	95
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KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT

58.95

CUSTOMER

ARBF037



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331

TELEPHONE: 359-5123 334-3303

334-3326 359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 026191

INVOICE DATE 04/30/86

ACCOUNT NO. LAN005

B
L
L

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION

HARTLEY ST & MARYLAND AVE
YORK PA 17405

5-89

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
	04/01/86	04/30/86		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOT.
	03/31/85		Balance Forward		50
	04/23/85		Payment - Chk # 9459		50
1	04/30/86		LNDFL 2.43 T @ 15.00	36.45	36
1	04/30/86		2 LOADS	30.00	30
			** Current charges \$66.45 **		
			** for period 04/01/85 - 04/30/86 **		
			KEYSTONE APPRECIATES YOUR BUSINESS !!!		

602229 66.45

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
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Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT

66.



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



INVOICE NO. 027447 JUN 9 1986

INVOICE DATE 05/31/86

ACCOUNT NO. LAN0055

Commercial • Industrial • Residential • Sanitary Landfill

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION

HARTLEY ST & MARYLAND AVE
YORK PA 17405

6-110

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS:
	05/01/86	05/31/86		UPON RECEIPT

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	04/30/86		Balance Forward		66.45
	05/23/86		Payment - Chk # 9721		66.45-
1	05/31/86		LANDFILL 1 LOAD	15.00	15.00
1	05/31/86		LANDFILL 2.42 TNS	36.30	36.30
			** Current charges \$51.30 **		
			** for period 05/01/86 - 05/31/86 **		
			SCHOOLS OUT DRIVE SAFELY!!!		

DEPT.	AMT.
60229	51.30

KEYSTONE SANITATION Co. Inc.
SANITATION CO., INC.
CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

51.30

CUSTOMER

ARBF039



KEYSTONE SANITATION CO., INC

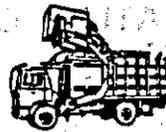
ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331

TELEPHONE: 359-5123 334-3303

334-3326 359-4243

Commercial • Industrial • Residential • Sanitary Landfill



JUL 4 1986

INVOICE NO. 028691

INVOICE DATE 06/30/86

ACCOUNT NO. LAN0055

LOCATION

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

HARTLEY ST & MARYLAND AVE
YORK PA 17405

7-40

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 06/01/86	SERVICE TO 06/30/86	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QTY.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	05/31/86		Balance Forward	<i>entry 6-110</i>	51.30
1	06/30/86 06/30/86		LANDFILL 3 LOADS <i>4.00000</i> Late payment charge	45.00	45.00
			** Current charges \$45.77 ** ** for period 06/01/86 - 06/30/86 ** ** Your account is 30 days overdue **		X 0.77
KEYSTONE APPRECIATES YOUR BUSINESS!!!					

X PAST DUE

DATE	AMT
06/30/86	45.77

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT 97

ARBF040



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. **AUG 8 1986**
029938
INVOICE DATE **07/31/86**
ACCOUNT NO. **LAN0055**

LOCATION

TO ► **BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405**

**HARTLEY ST & MARYLAND AVE
YORK PA 17405**

8-92

AMOUNT OF REMITTANCE

[Empty box for remittance amount]

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
	07/01/86	07/31/86		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	06/30/86		Balance Forward		97.07
	07/14/86		Payment - Chk # 4		51.30
				7.40	71.7
1	07/31/86		LANDFILL 2 LOADS	30.00	30.00
	07/31/86		Late payment charge		0.69
			** Current charges \$30.69 **		
			** for period 07/01/86 - 07/31/86 **		
			** Your account is 30 days overdue **		
			KEYSTONE APPRECIATES YOUR BUSINESS!!!		

PAST DUE

DATE PAID	CHECK NO.
08-22-86	3069

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

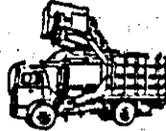
PLEASE PAY THIS AMOUNT

76.46



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

SEP 6 1986

INVOICE NO. 031195

INVOICE DATE 08/31/86

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

9-58

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 08/01/86	SERVICE TO 08/31/86	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	07/31/86		Balance Forward		76.46
	08/12/86		Payment - Chk # 124		45.77-
	08/29/86		Payment - Chk # 330		30.69-
1	08/31/86		LANDFILL 4 LOADS <i>74-12-19+20</i> ** Current charges \$60.00 ** ** for period 08/01/86 - 08/31/86 ** SCHOOLS OPEN DRIVE SAFELY!!!	60.00	60.00

DEPT	AMT.
	3
602229	60.00

APPROVED BY _____
 PAID ON _____
 CHECK NO. _____

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
55 CLOUSER ROAD • HANOVER, PA 17331
telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ►

60.00

ARBFO42



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. DEC 8 1986
034949
INVOICE DATE 11/30/86
ACCOUNT NO. LAN0055

TO BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION
HARTLEY ST & MARYLAND AVE
YORK PA 17405

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
	11/01/86	11/30/86		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	10/31/86		Balance Forward		60.00
	11/30/86		Payment - Chk # 291		60.00
1	11/30/86		LANDFILL 4 LOADS ** Current charges \$60.00 ** ** for period 11/01/86 - 11/30/86 ** HAPPY HOLIDAYS !!! 11/4/86 11/11/86 11/18/86 11/25/86	60.00	60.00

12-74

DEPT.	AMT
	\$
602229	60.00

APPROVED BY _____
PRICE OK _____
DATE PAID _____

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT

CUSTOMER

ARBF043



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



NOV 7 1986

INVOICE NO. 033697

INVOICE DATE 10/31/86

ACCOUNT NO. LAN0055

Commercial • Industrial • Residential • Sanitary Landfill

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

11-93

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 10/01/86	SERVICE TO 10/31/86	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	09/30/86		Balance Forward		60.00
	10/24/86		Payment - Chk # 63		60.00-
4	10/31/86		LANDFILL 4 LOADS ** Current charges \$60.00 ** ** for period 10/01/86 - 10/31/86 ** KEYSTONE APPRECIATES YOUR BUSINESS!!!	15.00	60.00

DEPT.	AMT
	\$
602229	60.00

APPROVED BY _____
PRICE OK _____ EXT. OK _____
DATE PAID _____ CHECK NO. _____

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY ► THIS AMOUNT 60.

CUSTOMER

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KEYSTONE SANITATION CO., INC

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355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 032446

INVOICE DATE 09/30/86

ACCOUNT NO. LAN0055

B
L
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TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

10-42

AMOUNT OF REMITTANCE

[Empty box for remittance amount]

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON RECEIPT	
	09/01/86	09/30/86			
QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	08/31/86		Balance Forward		60.00
	09/27/86		Payment - Chk # 500		60.00
1	09/30/86		LANDFILL 4 LOADS X 15 ⁷ _W ** Current charges \$60.00 ** ** for period 09/01/86 - 09/30/86 ** 84-16-17-25 KEYSTONE APPRECIATES YOUR BUSINESS!!!	60.00	60.00

602729 60405

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT

60.00

CUSTOMER

ARBF045



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 037390
INVOICE DATE 01/31/87
ACCOUNT NO. LAN0055

2-100

FEB 08 1987

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TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 01/01/87	SERVICE TO 01/31/87	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	12/31/86		Balance Forward		343.61
	01/28/87		Payment - Chk # 610		50.00
	01/28/87		Payment - Chk # 657		283.61
1	01/31/87		4.21 TONS	84.20	84.20
3	01/31/87		3 LOADS	20.00	60.00
			** Current charges \$144.20 **		
			** for period 01/01/87 - 01/31/87 **		
HAPPY VALENTINE'S DAY !!!					
1/5/87 - 2.49 T					
1/7/87 - 1.72 T					
1/8/87 - 1 load					
1/15/87 - 1 load					
1/26/87 - 1 load					

DEPT.	AMT.
602229	144.20
APPROVED BY _____	EXT. OR _____
DATE PAID _____	CHECK # _____

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243

14 02
PAY THIS AMOUNT

CUSTOMER

ARBF046



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 038617

INVOICE DATE 02/28/87

ACCOUNT NO. LAN0055

B
L
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TO ► BLUE BIRD FABRICS CORP
 HARTLEY ST & MARYLAND AVE
 YORK PA 17405

REC 00 237

LOCATION

HARTLEY ST & MARYLAND AVE
 YORK PA 17405

3-94

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 02/01/87	SERVICE TO 02/28/87	A 18% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from Invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL				
	01/31/87		Balance Forward		144.2				
	02/26/87		Payment - Chk # 799		144.2				
4	02/28/87		4 LOADS	20.00	80.00				
1	02/28/87		4.96 TONS	99.20	99.20				
			** Current charges \$179.20 **						
			** for period 02/01/87 - 02/28/87 **						
<p>HAVE A NICE SPRING!!!</p> <p>2/2/87 - 1 load 2/10/87 - 1 load 2/16/87 - 1 load 2/25/87 - 1 load 2/5/87 - 2.33 Tons 2/9/87 - 2.63 Tons</p>									
			<table border="1"> <tr> <th>DEPT.</th> <th>AMT.</th> </tr> <tr> <td>602229</td> <td>179.20</td> </tr> </table>	DEPT.	AMT.	602229	179.20		
DEPT.	AMT.								
602229	179.20								
			APPROVED BY _____						
			DATE PAID _____						
			CHECK NO. _____						

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

179.2
PAY THIS AMOUNT

CUSTOMER

ARBF047

APR 8 1987



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 039851

INVOICE DATE 03/31/87

ACCOUNT NO. LAN0055

B I L L
TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

4-73

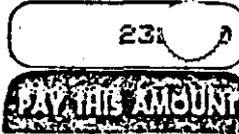
AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 03/01/87	SERVICE TO 03/31/87	A 1 1/2% LATE CHARGE PER MONTH will be applied to balances balances more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL						
	02/28/87		Balance Forward		179.20						
	03/23/87		Payment - Chk # 167		179.20						
1	03/31/87		7.64 T @ 20.00 PER TON	152.80	152.80						
1	03/31/87		4 LOADS @ 20.00 PR LD	80.00	80.00						
			** Current charges \$232.80 **								
			** for period 03/01/87 - 03/31/87 **								
HAPPY EASTER !!!											
<table border="1"> <tr><td>3/4/87 - 1.98 T</td></tr> <tr><td>3/12/87 - 1.69 T</td></tr> <tr><td>3/11/87 - 1.28 T</td></tr> <tr><td>3/19/87 - 1.58 T</td></tr> <tr><td>3/23/87 - 1.11 T</td></tr> <tr><td>Total - 7.64 T</td></tr> </table>						3/4/87 - 1.98 T	3/12/87 - 1.69 T	3/11/87 - 1.28 T	3/19/87 - 1.58 T	3/23/87 - 1.11 T	Total - 7.64 T
3/4/87 - 1.98 T											
3/12/87 - 1.69 T											
3/11/87 - 1.28 T											
3/19/87 - 1.58 T											
3/23/87 - 1.11 T											
Total - 7.64 T											
<table border="1"> <thead> <tr><th>DISPL</th><th>AMT</th></tr> </thead> <tbody> <tr><td></td><td>\$</td></tr> <tr><td>602229</td><td>232.80</td></tr> </tbody> </table>						DISPL	AMT		\$	602229	232.80
DISPL	AMT										
	\$										
602229	232.80										
APPROVED BY _____ PRICE OK _____ EXT. OR _____ DATE PAID: _____ (CHECK NO.) _____											
<table border="0"> <tr> <td>3/6/87</td> <td rowspan="4">} 4 loads</td> </tr> <tr> <td>3/17/87</td> </tr> <tr> <td>3/20/87</td> </tr> <tr> <td>3/27/87</td> </tr> </table>						3/6/87	} 4 loads	3/17/87	3/20/87	3/27/87	
3/6/87	} 4 loads										
3/17/87											
3/20/87											
3/27/87											

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243



CUSTOMER

ARBF048



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



MAY 11 1987

INVOICE NO. 041103

INVOICE DATE 04/30/87

ACCOUNT NO. LAN0055

B
L
TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION

HARTLEY ST & MARYLAND AVE
YORK PA 17405

5-117

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1½% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	04/01/87	04/30/87		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	03/31/87		Balance Forward		232.80
	04/30/87		Payment - Chk # 404		232.80
1	04/30/87		LANDFILL 2.22 TNS ** Current charges \$44.40 ** ** for period 04/01/87 - 04/30/87 ** HAVE A NICE SPRING !!! <i>4/10/87 - 1.12 tns.</i> <i>4/22/87 - 1.10 tns.</i>	44.40	44.40

DEBIT	AMT.
	\$
<i>602229</i>	<i>44.40</i>

KEYSTONE SANITATION Co. Inc.
5 SANITATION CO., INC.
CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243

44.40

PAY THIS AMOUNT

CUSTOMER

ARBF049

JUN 8 1987



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 042370

INVOICE DATE 05/31/87

ACCOUNT NO. LAN0055

B
L
L

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

HARTLEY ST & MARYLAND AVE
YORK PA 17405

NO. ACCO
6-98

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS:
	05/01/87	05/31/87		UPON RECEIPT

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	04/30/87		Balance Forward		44.46
1	05/31/87 05/31/87		LANDFILL 3 LOADS Late payment charge ** Current charges \$60.67 ** ** for period 05/01/87 - 05/31/87 ** ** Your account is 30 days overdue ** HAVE A NICE SUMMER !!!	60.00	60.00 0.67

IF BILL IS NOT PAID BY

May 19, 1987

YOUR SERVICE WILL BE

DISCONTINUED.

3 loads @ 20.00/ea.
5/1/87
5/12/87
5/22/87

602329	60.00
--------	-------

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243

CUSTOMER

ARBF050

10 07
PAY THIS AMOUNT
W/AMOUNT 45.07
Pay 60.00

JUL 13 1987



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029

717/359-5123 717/334-3303

717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 043639

INVOICE DATE 06/30/87

ACCOUNT NO. LAN0055

BILL TO BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION

HARTLEY ST & MARYLAND AVE
YORK PA 17405

7-48

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	06/01/87	06/30/87		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	05/31/87		Balance Forward		105.07
	06/06/87		Payment - Chk # 61		44.40
	06/19/87		Payment - Chk # 170		60.00
1	06/30/87		2.12 TONS @ 20.00 PER T	42.40	42.40
1	06/30/87		2 LOAD TO LANDFILL	40.00	40.00
	06/30/87		Late payment charge		0.01
			** Current charges \$82.41 **		
			** for period 06/01/87 - 06/30/87 **		
			** Your account is 30 days overdue **		
			KEYSTONE APPRECIATES YOUR BUSINESS !!!		
			6/2/87 - 1 load		
			6/10/87 - 1.07 Tons		
			6/19/87 - 1.05 Tons		
			6/26/87 - 1 load		
				602229	82.40

PAST DUE

KEYSTONE SANITATION Co. Inc.

ADAMS SANITATION CO., INC.

355 CLOUSER ROAD • HANOVER, PA 17331-9029

717/359-5123 717/334-3303 717/334-3326 717/359-4243

82.40
83.08
PAY THIS AMOUNT

CUSTOMER

ARBF051



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243
 Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 044903
 INVOICE DATE 07/31/87
 ACCOUNT NO. LAN0055

B
L
L

TO ► BLUE BIRD FABRICS CORP.
 HARTLEY ST & MARYLAND AVE
 YORK PA 17405

AUG 12 1987
 LOCATION ►

HARTLEY ST & MARYLAND AVE
 YORK PA 17405

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	07/01/87	07/31/87		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	06/30/87		Balance Forward 8-89		83.08
1	07/31/87		LANDFILL 2.97 TONS	77.22	77.22
1	07/31/87		LANDFILL 1 LOAD	26.00	26.00
	07/31/87		Late payment charge		1.75
			** Current charges \$104.47 ** ** for period 07/01/87 - 07/31/87 ** ** Your account is 60 days overdue ** KEYSTONE APPRECIATES YOUR BUSINESS !!! <i>7/2/87 - 1.62 Ton</i> <i>7/17/87 - 1 load</i> <i>7/29/87 - 1.35 Ton</i>		
			PAST DUE		

DEBIT	AMT
\$	
602229	103.22
APPROVED BY _____	

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 55 CLOUSER ROAD • HANOVER, PA 17331-9029
 17/359-5123 717/334-3303 717/334-3326 717/359-4243

703
187

PAY THIS AMOUNT

CUSTOMER

ARBF052



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 046177
 INVOICE DATE 08/31/87
 ACCOUNT NO. LAN0055

SEP 8 1987

LOCATION

BILL TO

BLUE BIRD FABRICS CORP
 HARTLEY ST & MARYLAND AVE
 YORK PA 17405

HARTLEY ST & MARYLAND AVE
 YORK PA 17405

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from Invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS:
	08/01/87	08/31/87		UPON RECEIPT

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL				
	07/31/87		Balance Forward		187.55				
	08/15/87		Payment - Chk # 449		82.40				
	08/31/87		Payment - Chk # 000577		103.22				
1	08/31/87		5 LDS @ 26.00 PER LD	130.00	130.00				
	08/31/87		Late payment charge		0.00				
			** Current charges \$130.03 **						
			** for period 08/01/87 - 08/31/87 **						
			** Your account is 30 days overdue **						
			SCHOOLS OPEN DRIVE SAFELY !!!						
			8/3/87						
			8/4/87						
			8/12/87						
			8/18/87						
			8/24/87						
			<table border="1"> <thead> <tr> <th>DEPT.</th> <th>AMT</th> </tr> </thead> <tbody> <tr> <td>602229</td> <td>130.00</td> </tr> </tbody> </table>	DEPT.	AMT	602229	130.00		
DEPT.	AMT								
602229	130.00								

Penalty
PAST DUE

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

131.58
 130.00
PAY THIS AMOUNT

CUSTOMER

ARBF053



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243
 Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 048745
 INVOICE DATE 10/31/87
 ACCOUNT NO. LAN0055

LOCATION

TO ► BLUE BIRD FABRICS CORP
 HARTLEY ST & MARYLAND AVE
 YORK PA 17405

HARTLEY ST & MARYLAND AVE
 YORK PA 17405

11-110

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 10/01/87	SERVICE TO 10/31/87	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	09/30/87 10/24/87		Balance Forward Payment - Chk # 000939		109.63 107.64-
4	10/30/87 10/31/87		LANDFILL 4 LOADS Late payment charge ** Current charges \$104.03 ** ** for period 10/01/87 - 10/31/87 ** ** Your account is 30 days overdue ** HAPPY THANKSGIVING !!! 10/6/87 10/15/87 10/23/87 10/30/87	26.00	104.00 0.03

DEPT.	AMT.
	\$
602229	104.00

KEYSTONE SANITATION Co. Inc.
 AMS SANITATION CO., INC.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

~~106.02~~
 104.00
PAY THIS AMOUNT

CUSTOMER

ARBF054



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 047464

INVOICE DATE 09/30/87

ACCOUNT NO. LAN0055

OCT 9 1987

B
L
L

TO ► BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA 17405

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17405

10-68

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	09/01/87	09/30/87		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	09/21/87		Balance Forward		131.96
	09/30/87		Payment - Chk # 000774		130.00
1	09/30/87		2.14 TONS @ 26.00/TON	55.64	55.64
1	09/30/87		2 LOADS @ 26.00	52.00	52.00
	09/30/87		Late payment charge		0.03
			** Current charges \$107.67 **		
			** for period 09/01/87 - 09/30/87 **		
			** Your account is 30 days overdue **		
KEYSTONE APPRECIATES YOUR BUSINESS !!!					
<p>9/2/87 - 1 load 9/10/87 - 1 load 9/22/87 - 1.09 Tons 9/29/87 - 1.05 Tons</p>					

DATE	AMT.
602229	107.64

Penalty
PAST DUE

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243

107.64
109.63
PAY THIS AMOUNT

CUSTOMER

ARBF055



KEYSTONE SANITATION CO., INC.

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243
 Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 050024

INVOICE DATE 11/30/87

ACCOUNT NO. LAN0055

DEC 7 1987

LOCATION

TO ► BLUE BIRD FABRICS CORP
 HARTLEY ST & MARYLAND AVE
 YORK PA 17405

HARTLEY ST & MARYLAND AVE
 YORK PA 17405

12-65

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	11/01/87	11/30/87		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL										
	10/31/87		Balance Forward		106.02										
	11/23/87		Payment - Chk # 1179		104.00-										
1	11/30/87	012243S	LANDFILL 3 LOADS	78.00	78.00										
	11/30/87		Late payment charge		0.03										
<p>** Current charges \$78.03 ** ** for period 11/01/87 - 11/30/87 ** ** Your account is 30 days overdue **</p> <p>HAPPY HOLIDAYS !!!</p> <p><i>11/6/87</i> <i>11/17/87</i> <i>11/23/87</i></p> <table border="1"> <tr> <td>DATE</td> <td>AMT</td> </tr> <tr> <td></td> <td>3</td> </tr> <tr> <td>602229</td> <td>78.00</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table> <p>APPROVED BY _____ FRONT OR ENT. OR _____ DATE PAID CHECK NO. _____</p> <p><i>Penalty</i> PAST DUE</p>						DATE	AMT		3	602229	78.00				
DATE	AMT														
	3														
602229	78.00														

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 CLOUSER ROAD • HANOVER, PA 17331-9029
 7359-5123 717/334-3303 717/334-3326 717/359-4243

78.00 80-05

PAY THIS AMOUNT

CUSTOMER

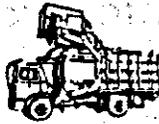
ARBF056



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 051287
 INVOICE DATE 12/31/87
 ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
 HARTLEY ST & MARYLAND AVE
 YORK PA 17405

HARTLEY ST & MARYLAND AVE
 YORK PA 17405

LOCATION

12-227

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	12/01/87	12/31/87		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL				
	11/30/87		Balance Forward		80.05				
	12/19/87		Payment - Chk # 1357		78.00-				
4	12/31/87	012519S	LANDFILL 4 LOADS	26.00	104.00				
	12/31/87		Late payment charge		0.03				
<p>** Current charges \$104.03 ** ** for period 12/01/87 - 12/31/87 ** ** Your account is 30 days overdue **</p> <p>WE WISH YOU THE BEST IN 88 !!!!</p> <p>12/3/87 12/11/87 12/17/87 12/23/87</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <th>DEPT.</th> <th>AMT.</th> </tr> <tr> <td>602229</td> <td>104.00</td> </tr> </table>						DEPT.	AMT.	602229	104.00
DEPT.	AMT.								
602229	104.00								

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

104.00
~~106.00~~
PAY THIS AMOUNT

CUSTOMER

ARBF057

KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029

717/359-5123 717/334-3303

717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 052549

INVOICE DATE 01/31/88

ACCOUNT NO. LAN0055



TO ► BLUE BIRD FABRICS CORP
600 N HARTLEY ST
YORK PA 17404-2860

2-77
LOCATION
FEB 5 1988

HARTLEY ST & MARYLAND AVE
YORK PA 17404

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 01/01/88	SERVICE TO 01/31/88	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL										
	12/31/87		Balance Forward		106.00										
	01/21/88		Payment - Chk # 1571		104.00-										
2	01/31/88	012805S	LANDFILL LOADS	26.00	52.00										
1	01/31/88	012805S	LANDFILL 1.08 TONS	28.00	28.00										
	01/31/88		Late payment charge		0.03										
<p>** Current charges \$80.11 ** ** for period 01/01/88 - 01/31/88 ** ** Your account is 30 days overdue **</p> <p>KEYSTONE APPRECIATES YOUR BUSINESS !!!</p> <p><i>1/4/88 - 1 Load</i> <i>1/13/88 - 1 Load</i> <i>1/21/88 - 1.08 Tons</i></p> <p><i>Penalty</i> PAST DUE</p> <table border="1" style="margin-left: auto;"> <tr> <td>TOTAL</td> <td>80.00</td> </tr> <tr> <td>602229</td> <td>80.00</td> </tr> <tr> <td>APPROVED BY</td> <td></td> </tr> <tr> <td>PHONE NO.</td> <td>EXT. OR</td> </tr> <tr> <td>FAX NO.</td> <td>CHECK NO.</td> </tr> </table>						TOTAL	80.00	602229	80.00	APPROVED BY		PHONE NO.	EXT. OR	FAX NO.	CHECK NO.
TOTAL	80.00														
602229	80.00														
APPROVED BY															
PHONE NO.	EXT. OR														
FAX NO.	CHECK NO.														

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243

80.00
80.19

PAY THIS AMOUNT

CUSTOMER

ARB058



KEYSTONE SANITATION Co., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 053794
 INVOICE DATE 02/29/88
 ACCOUNT NO. LAN0055

B
L
L

TO ► BLUE BIRD FABRICS CORP
 600 N HARTLEY ST
 YORK PA 17404-2950

3-53
 LOCATION
 HARTLEY ST & MARYLAND AVE
 YORK PA 17404
MAR 7 1988

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS:
	02/01/88	02/29/88		UPON RECEIPT

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	01/31/88		Balance Forward		82.19
	02/24/88		Payment - Chk # 000266		80.08-
1	02/29/88	013092S	5.04 TONS @ 26.00	131.04	131.04
1	02/29/88	013092S	LANDFILL	26.00	26.00
	02/29/88		Late payment charge		0.03
			** Current charges \$157.07 **		
			** for period 02/01/88 - 02/29/88 **		
			** Your account is 30 days overdue **		
			I I I D E R APPROVES PHASE I I I I		
			2/5/88 - 1.01 Ton		
			2/11/88 - 1.07 Ton		
			2/15/88 - 1.42 Ton		
			2/24/88 - 1.54 Ton		
			2/22/88 - 1 Load		

DATE	AMT
602229	157.04

PAST DUE

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 55 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

157.04
 159.18

PAY THIS AMOUNT

CUSTOMER

ARBF059



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 055030
 INVOICE DATE 03/31/88
 ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
 600 N HARTLEY ST
 YORK PA 17404-2860

HARTLEY ST & MARYLAND AVE
 YORK PA 17404

LOCATION

4-61

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 03/01/88	SERVICE TO 03/31/88	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
--------------------	--------------------------	------------------------	---	------------------------

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL										
	02/29/88		Balance Forward		159.18										
	03/19/88		Payment - Chk # 459		157.04										
1	03/31/88	013552S	1.25 TNS @ 26.00	32.50	32.50										
1	03/31/88	013552S	3 LOADS @ 26.00	78.00	78.00										
	03/31/88		Late payment charge		0.03										
			** Current charges \$110.53 **												
			** for period 03/01/88 - 03/31/88 **												
			** Your account is 30 days overdue **												
KEYSTONE APPRECIATES YOUR SUPPORT !!!															
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>3/2/88 - 1.25 Tons</p> <p>3/10/88 - 1 Load</p> <p>3/18/88 - 1 Load</p> <p>3/29/88 - 1 Load</p> </div> <div style="width: 45%; border: 1px solid black; padding: 5px;"> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">DEPL.</th> <th style="width: 50%;">AMT.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td style="text-align: center;">602229</td> <td style="text-align: center;">110.50</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table> </div> </div>						DEPL.	AMT.	\$		602229	110.50				
DEPL.	AMT.														
\$															
602229	110.50														

Penalty PAST DUE

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

112.67
 110.50
PAY THIS AMOUNT

CUSTOMER

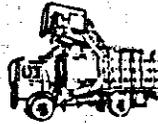
ARBF060



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 056278
 INVOICE DATE 04/30/88
 ACCOUNT NO. LAN0055

BILL

MAY 9 1988
 TO ► BLUE BIRD FABRICS CORP
 600 N HARTLEY ST
 YORK PA 17404-2860

LOCATION ►

HARTLEY ST & MARYLAND AVE
 YORK PA 17404

5-35

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	04/01/88	04/30/88		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	03/31/88		Balance Forward		112.67
	04/23/88		Payment - Chk # 000673		110.50-
4	04/29/88	013720S	LANDFILL 4 LOADS	26.00	104.00
	04/30/88		Late payment charge		0.03
			** Current charges \$104.03 **		
			** for period 04/01/88 - 04/30/88 **		
			** Your account is 30 days overdue **		
			CONGRATULATIONS TO ALL GRADUATES !!!		

4/7/88
 4/14/88
 4/21/88
 4/29/88

DEPT.	AMT
	\$
602229	104.00

APPROVED BY _____
 EXT. OR _____
 DATE PAID _____ CHECK NO. _____

PAST DUE

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 55 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

104.00
 106.20

PAY THIS AMOUNT

CUSTOMER

ARBF061



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243



Commercial • Industrial • Residential • Sanitary Landfill

INVOICE NO. 057522

INVOICE DATE 05/31/88

ACCOUNT NO. LAN0055

TO ► BLUE BIRD FABRICS CORP
600 N HARTLEY ST
YORK PA 17404-2860

LOCATION ►

HARTLEY ST & MARYLAND AVE
YORK PA 17404

JUN 8 1988

6-22

AMOUNT OF REMITTANCE

[Empty box for amount of remittance]

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 05/01/88	SERVICE TO 05/31/88	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
--------------------	--------------------------	------------------------	---	------------------------

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	04/30/88		Balance Forward		106.20
1	05/31/88 05/31/88	0139325	3 LOADS Late payment charge ** Current charges \$79.59 ** ** for period 05/01/88 - 05/31/88 ** ** Your account is 60 days overdue ** SCHOOLS CLOSED DRIVE SAFELY !!! 5/9/88 5/17/88 5/24/88	78.00	78.00 1.59

602229 78.00
PAST DUE

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
CLOUSER ROAD • HANOVER, PA 17331-9029
/359-5123 717/334-3303 717/334-3326 717/359-4243

CUSTOMER

106.70
78.00
PAY THIS AMOUNT

ARBF062



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 058770
 INVOICE DATE 06/30/88
 ACCOUNT NO. LAN0055

JUL 1 1988

B
L
L

TO ► BLUE BIRD FABRICS CORP
 600 N HARTLEY ST
 YORK PA 17404-2860

7-14

LOCATION

HARTLEY ST & MARYLAND AVE
 YORK PA 17404

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	06/01/88	06/30/88		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	05/31/88		Balance Forward		185.79
	06/03/88		Payment - Chk # 000878		104.00-
	06/29/88		Payment - Chk # 1093		78.00-
1	06/30/88	014195S	LANDFILL 1.03 TONS	26.78	26.78
3	06/30/88	014195S	LANDFILL 3 LOADS	26.00	78.00
	06/30/88		Late payment charge		0.06
			** Current charges \$104.84 **		
			** for period 06/01/88 - 06/30/88 **		
			** Your account is 30 days overdue **		
PHASE II FILED AGAIN WITH PA DER III					
<p>6/3/88 - 1 load 6/13/88 - 1 load 6/20/88 - 1.03 Tons 6/29/88 - 1 load</p> <p>Penalty</p> <p>NOT DUE 607229 104.78</p>					

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

~~108.62~~
104.78
PAY THIS AMOUNT

CUSTOMER

ARBF063



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029

717/359-5123 717/334-3303

717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 060020

INVOICE DATE 07/31/88

ACCOUNT NO. LAN0055

AUG 5 1988

TO BLUE BIRD FABRICS CORP
600 N HARTLEY ST
YORK PA 17404-2860

8-44
HARTLEY ST & MARYLAND AVE
YORK PA 17404

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	07/01/88	07/31/88		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	06/30/88		Balance Forward		108.63
1	07/31/88	014558S	LANDFILL 1.07 TONS	27.82	27.82
1	07/31/88	014558S	LANDFILL LOADS	26.00	26.00
	07/31/88		Late payment charge		1.63
			** Current charges \$55.45 **		
			** for period 07/01/88 - 07/31/88 **		
			** Your account is 60 days overdue **		
			KEYSTONE APPRECIATES YOUR BUSINESS !!!		
			7/13/88 - 1 load		
			7/25/88 - 1.07 Tm		

DEPT. AMOUNT
PAST DUE
 603329 5382

STONE SANITATION Co. Inc.
 MS SANITATION CO., INC.
 CLOUSER ROAD • HANOVER, PA 17331-9029
 359-5123 717/334-3303 717/334-3326 717/359-4243

53.82
 164.05
 PAY THIS AMOUNT

CUSTOMER

ARBF064



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029

717/359-5123 717/334-3303

717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 061279

INVOICE DATE 08/31/88

ACCOUNT NO. LAN0055

SEP 8 AM

NO. 114

TO ► BLUE BIRD FABRICS CORP
600 N HARTLEY ST
YORK PA 17404-2860

HARTLEY ST & MARYLAND AVE
YORK PA 17404

9-114

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS:							
	08/01/88	08/31/88		UPON RECEIPT							
QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL						
	07/31/88		Balance Forward		164.08						
	08/13/88		Payment - Chk # 001342		104.78-						
	08/22/88		Payment - Chk # 1412		53.82-						
1	08/31/88	014774S	LANDFILL 8.01 TONS	208.26	208.26						
1	08/31/88	014774S	LANDFILL 1 LOAD	26.00	26.00						
	08/31/88		Late payment charge		0.08						
			** Current charges \$234.34 **								
			** for period 08/01/88 - 08/31/88 **								
			** Your account is 30 days overdue **								
			SCHOOLS OPEN DRIVE SAFELY !!!								
			8/2/88 - 1.08 Ton								
			8/9/88 - 1.23 "								
			8/10/88 - 1 load								
			8/11/88 - 2.07 Ton								
			8/18/88 - 1.03 Ton								
			8/30/88 - 1.17 "								
			8/31/88 - 1.43 "								
			<i>penalty</i>								
			PAST DUE								
			<table border="1"> <thead> <tr> <th>DEPT.</th> <th>AMT</th> </tr> </thead> <tbody> <tr> <td>8</td> <td></td> </tr> <tr> <td>603229</td> <td>234.26</td> </tr> </tbody> </table>	DEPT.	AMT	8		603229	234.26		
DEPT.	AMT										
8											
603229	234.26										
			APPROVED BY _____								
			PRINTED BY _____ EXT. CHG.								
			DATE PAID _____ CHECK NO. _____								

KEYSTONE SANITATION Co. Inc.

ADAMS SANITATION CO., INC.

355 CLOUSER ROAD • HANOVER, PA 17331-9029

717/359-5123 717/334-3303 717/334-3326 717/359-4243

234.26

PAY THIS AMOUNT

CUSTOMER

ARBF065



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
 355 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303
 717/334-3326 717/359-4243
 Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 062543

INVOICE DATE 09/30/88

ACCOUNT NO. LAN0055

OCT 10 1988

LOCATION

10-62

TO ► BLUE BIRD FABRICS CORP
 600 N HARTLEY ST
 YORK PA 17404-2860

HARTLEY ST & MARYLAND AVE
 YORK PA 17404

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS:
	09/01/88	09/30/88		UPON RECEIPT

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	08/31/88		Balance Forward		239.82
	09/30/88		Payment - Chk # 1681		234.26-
1	09/30/88	015061S	LANDFILL 1.16 TONS	30.16	30.16
2	09/30/88	015061S	LANDFILL LOADS	26.00	52.00
	09/30/88		Late payment charge		0.08
			** Current charges \$82.24 **		
			** for period 09/01/88 - 09/30/88 **		
			** Your account is 30 days overdue **		
			9/28/88 PHASE 1 OF ACT 101 BEGINS !!!		
			<i>9/8/88 - 1 load</i>		
			<i>9/16/88 - 1 load</i>		
			<i>9/27/88 - 1.16 Tons</i>		
				<i>602329</i>	<i>82.16</i>
				<i>2/14</i>	
				PAID BY	
				CHECK NO.	
				CHECK DATE	

PAST DUE

82.16
~~87.80~~
PAY THIS AMOUNT

KEYSTONE SANITATION Co. Inc.
 ADAMS SANITATION CO., INC.
 CLOUSER ROAD • HANOVER, PA 17331-9029
 717/359-5123 717/334-3303 717/334-3326 717/359-4243

CUSTOMER

ARBF066



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 063800
INVOICE DATE 10/31/88
ACCOUNT NO. LAN0055

NOV 7 1988

TO ► BLUE BIRD FABRICS CORP
600 N HARTLEY ST
YORK PA 17404-2860

LOCATION

HARTLEY ST & MARYLAND AVE
YORK PA 17404

11-41

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	10/01/88	10/31/88		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	09/30/88		Balance Forward		87.80
	10/24/88		Payment - Chk # 001831		82.16
1	10/31/88	015374S	2.20 TONS	57.20	57.20
1	10/31/88	015374S	2 LOADS	52.00	52.00
1	10/31/88	015374S	ACT 101 FEE	4.97	4.97
	10/31/88		Late payment charge		0.88
			** Current charges \$114.25 **		
			** for period 10/01/88 - 10/31/88 **		
			** Your account is 30 days overdue **		
			HAPPY THANKSGIVING ! ! !		
			<i>10/6/88 - 1.14 Ton</i>		
			<i>10/14/88 - 1 Load</i>		
			<i>10/21/88 - 1 Load</i>		
			<i>10/27/88 - 1.06 Ton</i>		
			602229 114.17		

EYSTONE SANITATION Co. Inc.
DAMS SANITATION CO., INC.
55 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243

114.17 ~~119.88~~

PAY THIS AMOUNT

CUSTOMER

ARBF067



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.

355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303
717/334-3326 717/359-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 065050

INVOICE DATE 11/30/88

ACCOUNT NO. LAN0055

DEC 17 1988

TO ► BLUE BIRD FABRICS CORP
600 N HARTLEY ST
YORK PA 17404-2860

HARTLEY ST & MARYLAND AVE
YORK PA 17400

LOCATION
12-92

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	A 1 1/2% LATE CHARGE PER MONTH will be applied to BALANCES more than 30 days from invoice date. This is an ANNUAL PERCENTAGE RATE OF 18%.	TERMS: UPON RECEIPT
	11/01/88	11/30/88		

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	10/31/88		Balance Forward		119.89
	11/21/88		Payment - Chk # 002047		114.17-
1	11/30/88	015570S	2 LOADS	52.00	52.00
1	11/30/88	015570S	ACT 101 FEE	4.77	4.77
	11/30/88		Late payment charge		0.09
			** Current charges \$56.86 **		
			** for period 11/01/88 - 11/30/88 **		
			** Your account is 30 days overdue **		
			HAPPY HOLIDAYS ! ! !		
			<i>11/5/88 - 1 load</i>		
			<i>11/9/88 - 1 load</i>		
			602229 5677		
			PAST DUE		

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331-9029
717/359-5123 717/334-3303 717/334-3326 717/359-4243

CUSTOMER

ARBF068



SECRET
U.S. GOVERNMENT
PRINTING OFFICE

Exhibit B

ARBF069

Organic Dyestuffs Corporation

P.O. Box 4258
 East Providence, Rhode Island 02914
 401-434-3300

General Offices
 74-84 Valley Street
 East Providence, R.I.

Branches
 Concord, N.C.
 Ringgold, GA

INVOICE DATE	INVOICE NO.
2/28/86	46075

DUPLICATE INVOICE

MAR 6 1986



3-64

SOLD TO

SHIP TO

BLUE BIRD FABRICS
 P. O. BOX 986

BLUE BIRD FABRICS
 HARTLEY STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10950	2/28/86	40044	3486	18	AAA - PRPD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOLITEFAST BLACK L EX. CONC.	A36831	263	13	250	250	7.6200	0	7.6200	1905.00
ORCO MILLING RED RS 125%	A56830	265	15	250	250	5.9000	0	5.9000	1475.00

DEPT.	AMT.
60211	3380.00

APPROVED BY _____
 FROM DES. DIV. _____
 DATE 2/28/86

206134

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
3380.00	0.00	0.00	0.00	0.00	3380.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
4/23/86	46670

DUPLICATE INVOICE



SOLD TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
600 N. HARTLEY STREET

YORK, PA 17405

YORK, PA 17405

5-3

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10950	4/23/86	48541	25461	18	AAA PRD	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING CYANINE @ 100%					500	6.1500	0	6.1500	3075.00
	A57766	263	13	250					
	A57790	265	15	250					

DEPT.	AMT.
602/01	3075.00
APPROVED BY	
PRICE CH.	
DATE	

Handwritten signature and numbers: 6443, 6443

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
3075.00	0.00	0.00	0.00	0.00	3075.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these.

ARBF071

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
5/ 5/66	48828

DUPLICATE INVOICE



SOLD TO
BLUE BIRD FABRICS
P. O. BOX 986
YORK, PA 17405

SHIPTO
BLUE BIRD FABRICS
600 N. HARTLEY STREET
YORK, PA 17405

5-12x

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10950	5/ 6/66	48788	3569	18	AAA - BRPD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING CYANINE G 100%					500	6.1500	0	6.1500	3075.00
	A57989	267	17	250					
	A57990	267	17	250					

AMT.
\$ 3075.00
PROJECT #
DATE 5/6/66

5/6/66

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
3075.00	0.00	0.00	0.00	0.00	3075.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Organic Dyestuffs Corporation

P.O. Box 4258
 East Providence, Rhode Island 02914
 401-434-3300

General Offices
 74-84 Valley Street
 East Providence, R.I.

Branches
 Concord, N.C.
 Ringgold, GA

INVOICE DATE	INVOICE NO.
6/11/85	47264

DUPLICATE INVOICE



JUN 16 1985

6-137

SOLD TO

SHIP TO

BLUE BIRD FABRICS
 P. O. BOX 986

BLUE BIRD FABRICS
 HARTLEY STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10250	6/11/85	49736	3517	1A	AAA - COLLECT	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOTERGE 6-501	CH83400	475	25	450	450	0.3900	0	0.3900	175.50

602101	125	50
--------	-----	----

PR 06689

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
175.50	0.00	0.00	0.00	0.00	175.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Organic Dyestuffs Corporation

875 20 1388

INVOICE DATE	INVOICE NO.
8/26/86	47979

DUPLICATE INVOICE



P.O. Box 4258
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401-434-3300

General Offices
74-84 Valley Street
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BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
HARTLEY STREET

YORK, PA 17405

YORK, PA 17405

9-22

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10950	8/26/86	50072	3714	18	AAA - PRPD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING RED RS 125%	A59677	265	15	250	5.9000	0	5.9000	1475.00	

DEPT	AMT.
	\$
602101	1475 -
APPROVED BY	
PRICE OR	FAX OR
DATE PAID	CHECK NO.

NR 07107

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
1475.00					1475.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

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INVOICE DATE	INVOICE NO.
9/23/86	48248

DUPLICATE INVOICE

SOLD TO

BLUE BIRD FABRICS
P. O. BOX 986

YORK, PA 17405

SHIP TO

BLUE BIRD FABRICS
HARTLEY STREET

YORK, PA 17405

10-4

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10950	9/23/86	50371	3754	18	NEW PENN - RPD	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING CYANINE G 100%					500	6.8900	0	6.8900	3445.00
	AS0064	267	17	250					
	AS0065	267	17	250					

DEP	AMT.
602201	3445.00
APPROVED BY	
PRICE ON	EXC. BY
DATE PAID	CHECK NO.

607257

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
3445.00	0.00	0.00	0.00	0.00	3445.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF075

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

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Concord, N.C.
Ringgold, GA

12-124
SOLD TO

INVOICE DATE	INVOICE NO.
12/ 9/86	49240

DUPLICATE INVOICE

DEC 15 1986



BLUE BIRD FABRICS
P. O. BOX 986

YORK, PA 17405

BLUE BIRD FABRICS
600 N. HARTLEY STREET

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10950	12/ 9/86	31214	3881	18	UPS	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING BRILLIANT RED 10B	AG1256	12	2	10	10	12.2500	0	12.2500	122.50

DEPT.	AMT
602101	122.50

APPROVED BY _____
 PRICE OK _____ EXT. OR _____
 DATE PAID _____ CHECK NO. _____

A.R. 07666

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
122.50					122.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.



DUPLICATE INVOICE

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02914
TELEPHONE (401) 434-3300

BRANCHES
CONCORD, N.C.
RINGGOLD, GA

DEC 18 1985

ARBFO77

BLUE BIRD FABRICS CORP.
600 N. HARTLEY STREET
P.O. BOX 936
YORK, PA. 17405

SHIP TO

SAME

19-13D
TERMS: 10 DAYS/NET 30

DATE OF ORDER	QUM ORDER NO.	YOUR ORDERING	SALESMAN	VIA	NEW YORK	AMOUNT
12/5/85	47174	3393	1018	NEW YORK	PRDD	
QUANTITY	DESCRIPTION	CONTAINER NUMBER	GROSS WEIGHT	NET WEIGHT	TOTAL	PRICE % DISCOUNT

500 LBS. ORCO HILLING CYANINE 6 1005 155620 267 17 250 500 6.1500E 3,075.00

AS4048 267 17 250

ORCO HILLING CYANINE 6 1005	AS4048	267	17	250	500	6.1500E	3,075.00
AS4048	267	17	250				
AS4048	267	17	250				
AS4048	267	17	250				

155620

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REFRAC	NET THIS AMOUNT
12-09-85	45,251	3,075.00	0.00	0.00	0.00	0.00	3,075.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE



DUPLICATE INVOICE

NOV 25 1985

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02914
TELEPHONE (401) 434-3300

BRANCHES
CONCORD, N.C.
RINGGOLD, GA

Organic Chemical Corporation

ARBF078

BLUE BIRD FABRICS CORP.
HARTLEY STREET
P.O. BOX 986
YORK, PA. 17405

SHIP TO SAME

TERMS: 1X 10 DAYS - NET 20

11-206

DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	VA
11/18/85	47004	3386	1018	AAA - DTD
QUANTITY	DESCRIPTION	CONTAINER NUMBER	GROSS WEIGHT	NET WEIGHT
250 LBS.	ORCO MILLING RED RS 1251	A55387	265	15
50 LBS.	ORCOACID FAST GREEN B	A55389	54	4

250 LBS. ORCO MILLING RED RS 1251 265 15 250 250 5.9000E 1,475.00
 50 LBS. ORCOACID FAST GREEN B 54 4 50 50 9.6000E 480.00
 REPACK CHARGE .75 PER LB
 HANDLING CHARGE \$3.00

DEPT.	5	1992.50	3.10
APPROVED BY			

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PAY THIS AMOUNT
11-19-85	45,073	1,955.00	0.00	37.50			1,992.50

11-206

PRICE SUBJECT TO CHANGE WITHOUT NOTICE



AUG 23 1985

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02814
TELEPHONE (401) 434-3300

BRANCHES
CONCORD, N.C.
RINGGOLD, GA.

Organic Chemical Corporation

BLUE BIRD FABRICS CORP.
600 N. HARTLEY STREET
P.O. BOX 986
YORK, PA. 17405

SHIP TO

SAME

(Handwritten: R-167)
TERRILL BRAYS-RTT30

DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	VA
8/19/85	46056	3278	HOLMES PERR	
QUANTITY	DESCRIPTION	CONTAINER NUMBER	WEIGHT	PRICE
			1018	
			NET	%
			TOTAL	DISCOUNT
			AMOUNT	

00 LBS. ORCO MILLING CYANINE
G 1005

AS4072	265	15	250			
AS4073	267	17	250	500	6.1500E	3,075.00

DEPT	NET
602101	3075.00

(Handwritten: R-5206)

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REFRACK	PAY THIS AMOUNT
08-20-85	44,154	3,075.00	0.00	0.00	0.00	0.00	3,075.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and unless it will be responsible for results obtained by buyer in using these goods.



DUPLICATE INVOICE

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

Organic Chemical Corporation

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02914
TELEPHONE (401) 434-3300

BRANCHES
CONCORD, N.C.
RINGGOLD, GA.

BLUE BIRD FABRICS CORP.
HARTLEY STREET
P. O. BOX 986
TO YORK, PA. 17405

5-113 ^{SHIP}

TERMS: 10 DAYS - NET 30

DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	VIA					
5/8/85	44962	5836	1018	AAA-Prpd					
QUANTITY	DESCRIPTION	CONTAINER NUMBER	GROSS WEIGHT	NET	TOTAL	PRICE	%	DISCOUNT	AMOUNT

250 LBS. ORCO MILLING RED RS. 125¢ A52650 265 15 250 250 5.9000E 1,475.00

DEPT.	AMT.
602101	1425.00

DATE: 5/10/85
BY: [Signature]
CH-EX. PKG.

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	MARKING	CONTAINERS	REPACK	PAY THIS AMOUNT
05-10-85	45,113	1,475.00	0.00				1,475.00

McCarthy

PRICE SUBJECT TO CHANGE WITHOUT NOTICE



DUPLICATE INVOICE

1967 13 205

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

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EAST PROVIDENCE, RHODE ISLAND 02914
TELEPHONE (401) 434-3300

BRANCHES
CONCORD, N.C.
BINGGOLI D. GA.

Organic CHEMICAL CORPORATION

BLUE BIRD FABRICS CORP.
HARTLEY STREET
P.O. BOX 986
YORK, PA. 17405

SHIP TO
SAME

TERMS: 1X 10 DAYS - NET 20

5.95

DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	VA				
5-2-85	44883	5836	1018	AAA PRPD				
QUANTITY	DESCRIPTION	CONTAINER NUMBER	GROSS WEIGHT	NET WEIGHT	TOTAL	PRICE	% DISCOUNT	AMOUNT

150 LBS.	ORCOACIO FAST-RED A	A52580	140	15	125			
		A52575	141	16	125	250	7.8800E	1,970.00

603101	1930	01
--------	------	----

Nov 7 1965

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PAY THIS AMOUNT
05-07-85	43,058	1,970.00	0.00	0.00	0.00	0.00	1,970.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and order is subject to the results obtained by buyer in using these goods.

ARBF081



DUPLICATE INVOICE

MAR 11 1985

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02914
TELEPHONE (401) 434-3300

BRANCHES
CONCORD, N.C.
RINGGOLD, GA.

Organic CHEMICAL CORPORATION

BLUE BIRD FABRICS CORP.
SOLD HARTLEY STREET
P.O. BOX 986
YORK, PA. 17405

SHIP TO
SAME

3-67

DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SPECIMEN	VIA	
3/1/85	44059	3171	1018	AAA-Prpd	
QUANTITY	DESCRIPTION	CONTAINER NUMBER	GROSS WEIGHT	TOTAL PRICE % DISCOUNT	AMOUNT

50 LBS.	ORCONE YELLOW TC 2005	A51461	265	15	250	250	4.3500E	1,087.50
5 LBS.	ORCO MILLING BRILLIANT	A51462	27	25	25	12.0000E	300.00	

DEPT.	AMT.
60214	582

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PAY THIS AMOUNT
03-05-85	42,238	1,387.50	0.00	0.00	0.00	0.00	1,387.50

110443
11204463

PRICE SUBJECT TO CHANGE WITHOUT NOTICE



DUPLICATE INVOICE

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

Organic Chemical Corporation

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02914
TELEPHONE (401) 434-3300

BRANCHES
CONCORD, N.C.
RINGGOLD, GA.

BLUE BIRD FABRICS CORP.
600 N. HARTLEY STREET
P.O. BOX 936
YORK, PA. 17405

SHIP TO

3-7
SABRE

TERMS: 15 DAYS NET 30

DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	VA.
2-19-85	43908	3162	1018	AAA PRPD
QUANTITY	DESCRIPTION	CONTAINER NUMBER	GROSS WEIGHT	NET WEIGHT
47 LBS	ORCO HILLING CYANINE G 1005	A51203	219	17
			267	17
			197	250
			447	6.1500E
				2,749.05

DEPT.	AMT.
602101	2749.05

Mc 04420

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	HAZARD CHG.	CONTAINERS	REPACK	PAY THIS AMOUNT
02-22-85	42,105	2,749.05	0.00	0.00	0.00	0.00	2,749.05

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and subject to a



GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

Organic Chemical Corporation

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02914
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BRANCHES
CONCORD, N.C.
RINGGOLD, GA.

DUPLICATE INVOICE

FEB 25 1985

SOLD TO
BLUE BIRD FABRICS CORP.
P. O. BOX 986
HARTLEY STREET
YORK, PA. 17405

SHIP TO

2-172
SAMP

TERMS: 10 DAYS NET 30

DATE OF ORDER	QUANTITY	QUIN ORDER NO.	YOUR ORDER NO.	DESCRIPTION	QUANTITY	UNIT	GROSS WEIGHT	NET WEIGHT	TOTAL	PRICE	%	DISCOUNT	AMOUNT
2-14-85	6	43868	Verbal	ORCO HILLING BRILLIANT VIOLET BL	6	LB			18.0000E				90.00

LBS. ORCO HILLING BRILLIANT VIOLET BL AS1114 6 1 5 5 18.0000E 90.00

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	NET AMOUNT	PACKAGING	CONTAINERS	REPACK	PAY THIS AMOUNT
02-19-85	42,045	90.00	0.00	0.00	0.00	0.00	90.00

DEPT.	AMT.
602101	\$ 90.00

PAID BY
PAID ON
DATE PAID

PP 04375

PRICE SUBJECT TO CHANGE WITHOUT NOTICE



DUPLICATE INVOICE

JAN 21 1985

GENERAL OFFICES
74-84 VALLEY STREET
EAST PROVIDENCE, R.I.

Organic Chemical Corporation

P. O. BOX 4258
EAST PROVIDENCE, RHODE ISLAND 02814
TELEPHONE (401) 434-3300

BRANCHES:
CONCORD, N.C.
RINGGOLD, GA.

BLUE BIRB FABRICS CORP.
HARTLEY STREET
P.O. BOX 986
YORK, PA. 17405

SHIP TO

SAME

1-813

TERMS: 12 MONTHS - NET 30

DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	VA
1-15-85	43479	Verbal	37131	AAA PRPD
QUANTITY	DESCRIPTION	COM. NUMBER	GROSS WEIGHT	TOTAL
50 LBS.	ORCO MILLING RED RS 125	A50656	265	250
5 LBS.	ORCO ORANGE HS 100	A50657	27	25
REPACK CHARGE	.75 PER LB			25
HANDLING CHARGE	\$5.00			
				1,475.00

DATE SHIPPED	INVOICE NUMBER	GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PAY THIS AMOUNT
01-16-85	41658	1,633.75	5.00	0.00	18.75		1,655.50

602101	165852		
602212	340		
EXT. GR.			

Notes

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

P.O. Box 4258
 East Providence, Rhode Island 02914
 401-434-3300

General Offices
 74-84 Valley Street
 East Providence, R.I.

Branches
 Concord, N.C.
 Ringgold, GA

INVOICE DATE	INVOICE NO.
11/10/87	52592

DUPLICATE INVOICE



11-155

BLUE BIRD FABRICS
 P. O. BOX 906

BLUE BIRD FABRICS
 600 N. HARTLEY STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10252	11/10/87	75035	722	1A	109	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO DEFORMER 975-NS	DH90049	38	3	35	35	0.7900	0	0.7900	27.65

DEBIT	CREDIT
	\$
602101	2765
APPROVED BY _____	
PHONE NO. _____	EXT. NO. _____
DATE PAID _____	CHECK NO. _____

R.R.09406

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
27.65					27.65

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARBF086

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
11/9/87	52583

NOV 13 1987

DUPLICATE INVOICE



SOLD TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 920

BLUE BIRD FABRICS
HARTLEY STREET

YORK

PA 17405

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10350	11/9/87	55012	2707	18	AAA - PROD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					

ORCO MILLING CYANINE 6S	A66612	238	13	225	225	8.1500	0	8.1500	1833.75
-------------------------	--------	-----	----	-----	-----	--------	---	--------	---------

DEPT.	AMT.
	\$
602101	1833.75

RECEIVED BY _____
 PRICE OK _____ EXT. OK _____
 DATE PAID _____ CHECK NO. _____

R.R.09382

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
1833.75	0.00	0.00	0.00	0.00	1833.75

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARBF087

Organic Dyestuffs Corporation

NOV 13 1987

INVOICE DATE	INVOICE NO.
11/ 6/87	52570

DUPLICATE INVOICE

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA



SOLD TO

SHIP TO

BLUE BIRD FABR CS
P. O. BOX 986

BLUE BIRD FABRICS
HART STREET

YORK

PA 17405

YORK

PA 17405

11-128

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10350	11/ 6/87	54782A	2641	18		1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					

ORCO MILLING CYANINE GS				25	8.1500	0	8.1500	203.75
	060228	27	2	25				

THIS IS THE CORRECTED BILLING

DEBIT	CREDIT
	3
602101	56.25
APPROVED BY _____	
PRICE OK _____	EXCL. NET _____
DATE PAID _____	CHECK NO. _____

R.R. 09309

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
203.75	0.00	0.00	0.00	0.00	CM - 203.75 - 56.25

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Total 56.25

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF088

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
11/9/87	52592

NOV 13 1987 DUPLICATE INVOICE



SOLD TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
HARTLEY STREET

YORK

17405

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10950	11/9/87	55026	2707	18	AAA - R.R.D.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT		TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE					
URCOMINE BLACK 6X6R	A66610	263	13	250	6.0300	0	6.0300	1507.50

DEPT.	AMT.
	\$
602101	1507.50
APPROVED BY _____	
PRICE OK _____	EXT. OK _____
DATE PAID _____	CHECK NO. _____

R.R. 09382

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
1507.50	0.00	0.00	0.00	0.00	1507.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARBF089

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
10/21/87	52374

DUPLICATE INVOICE



SOLO TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
HARTLEY STREET

YORK

PA 17405

YORK

PA 17405

10-177

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10050	10/21/87	54742	2641	18	LPS	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					

ORCO MILLING CYANINE GS	A66229	27	2	25	25	5.9000	0	5.9000	147.50
-------------------------	--------	----	---	----	----	--------	---	--------	--------

APPROVED BY	
PRICE OR	DATE OK
CASH PAID	CHECK NO.

602101 147.50

R.R. 09309

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
147.50					147.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF090

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

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Ringgold, GA

INVOICE DATE	INVOICE NO.
10/16/87	52338

DUPLICATE INVOICE

OCT 23 1987



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BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
WATLEY STREET

YORK PA 17405

YORK PA 17405

10-176

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10950	10/16/87	54744	<i>2641</i>	18	ARROW - PRPD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING RED RS 125X	A66185	265	15	250	250	5.9000	0	5.9000	1475.00
ORCUMINE BLACK 6XGR	A66191	27	2	25	25	6.0300	0	6.0300	150.75

DEPT.	AMT
	\$
<i>602101</i>	<i>1625.75</i>
APPROVED BY _____	
PRICE OR _____	EXT. OR _____
CASH PAID	CHECK NO.

R.R. 09272

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
1625.75	0.00	0.00	0.00	0.00	1625.75

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

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Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
8/23/87	51775

DUPLICATE INVOICE



SOLD TO

9-148

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
HARVARD STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10970	8/25/87	50100	2956	18	ARROW - COLLECT	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOTERGE S-501	0458807	475	25	450	450	0.3900	0	0.3900	175.50

DEPT.	AMT
	\$
602101	175.50
APPROVED BY _____	
DATE SENT _____	CHECK NO. _____

R.R. 09098

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
175.50	0.00	0.00	0.00	0.00	175.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARBF092

Organic Dyestuffs Corporation

P.O. Box 4258
 East Providence, Rhode Island 02914
 401-434-3300

General Offices
 74-84 Valley Street
 East Providence, R.I.

Branches
 Concord, N.C.
 Ringgold, GA



INVOICE DATE	INVOICE NO.
8/27/87	51812

DUPLICATE INVOICE

GOLD TO **9-37** SHIP TO

BLUE BIRD FABRICS
 P. O. BOX 985
 YORK, PA 17405

BLUE BIRD FABRICS
 HARTLE STREET
 YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10030	8/27/87	54181	2970	1B	UPS	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO SOFT NO 150	CH88917	43	3	40	40	0.4100	0	0.4100	16.40

DEPT.	AMT
	\$
602101	16.40

APPROVED BY _____
 PRICE OR _____ EXC. BY _____
 DATE PAID _____ CHECK NO. _____

R.P. 09025

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
16.40	0.00	0.00	0.00	0.00	16.40

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
8/11/87	8173A

DUPLICATE INVOICE



SOLD TO

9-17

SHIP TO

PLUS BIRD FABRICS
P.O. BOX 906

BL. BIRD FABRICS
650 N. HASTLEY STREET

YORK

PA

YORK

PA 17400

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
			<i>2956</i>			1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT		TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE					
ORCO MILLING DYEING 8 100%	AE2661	335	17	318	8.1500	0	8.1500	2591.70

DEPT.	AMT.
	\$
<i>602101</i>	<i>2591.70</i>

APPROVED BY _____
 PRICE OR _____ EXT. OR _____
 DATE PAID _____ CHECK OR _____

L.R. 09006

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
	0.00	0.00	0.00	0.00	2591.70

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA



DUPLICATE INVOICE

INVOICE DATE	INVOICE NO.
5/28/87	08935

SOLE TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
HARTLEY STREET

YORK, PA 17405

YORK, PA 17405

6-60

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
18950	5/28/87	02193	0995	18	DDU - DDD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING RED RS 125%	A63940	265	15	250	250	5.9000	0	5.9000	1475.00
ORCOACID FAST GREEN B	A63938	133	8	125	125	9.8500	0	9.8500	1231.25
REPACK					125	0.5000	0	0.5000	62.50

DEPT.	AMT.
	\$
602101	2768.75
APPROVED BY _____	
PRICE OK _____	
DATE PAID _____	

R.R. 08622

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
2706.25	0.00	0.00	0.00	62.50	2768.75

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Cape Fear, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
4/14/87	50320

DUPLICATE INVOICE



4-127

SOLD TO: BLUE BIRD FABRICS, P. O. BOX 328, YORK, PA 17405

SHIPTO: BLUE BIRD FABRICS, HARTLEY ST & MARYLAND AVE, YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10000	4/14/87	50320	4132	19	LOG	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOACID EOSINE D3 NEW	AG3188	58	8	50	50	14.7500	0	14.7500	737.50

DEPT.	AMT
	3
602101	737.50
APPROVED BY _____	
PRICE OR _____	EXT. OR _____
DATE PAID _____	CHECK NO. _____

R.R. 08395

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
737.50	0.00	0.00	0.00	0.00	737.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

A. R. 9 1987

INVOICE DATE	INVOICE NO.
4/ 3/87	58245

DUPLICATE INVOICE

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA



SOLE TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
N. HARTLEY STREET

YORK

17405

PA 17405

4-110

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
	4/ 3/87	58245	4/110	1A	000 - 0000	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING BRILLIANT RED B	A63021	54	4	50	50	12.0000	0	12.0000	600.00
REPACK HANDLING					50	0.7500	0	0.7500	37.50
									3.00

DEPT.	AMT
	\$
602101	640.50
APPROVED BY	
PRINTED ON	ENG. OR
DATE PAID	CHECK NO.

R.R. 08331

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
600.00	0.00	3.00	0.00	37.50	640.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

Apr 9 1987

INVOICE DATE	INVOICE NO.
4/ 3/87	50844

DUPLICATE INVOICE

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, Ga.



SOLD TO

4-109

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
604 HARTLEY STREET

YORK

PA 17405

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10950	4/ 3/87	52506	4139	18	000- 2250.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT		TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE					
ORCO MILLING CYANINE G 100%				500	7.5500	0	7.5500	3775.00
	A63031	265	15	250				
	A63032	265	15	250				

DEPT.	
\$	
602101	3775.00
APPROVED BY _____	
PRICE OR _____ EXT. OR _____	
DATE PAID _____ CHECK NO. _____	

R.R. 08331

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
775.00	0.00	0.00	0.00	0.00	3775.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARBF098

Organic Dyestuffs Corporation

P.O. Box 4258
 East Providence, Rhode Island 02914
 401-434-3300

General Offices
 74-84 Valley Street
 East Providence, R.I.

Branches
 Concord, N.C.
 Ringgold, GA

INVOICE DATE	INVOICE NO.
3/12/87	49385

DUPLICATE INVOICE

MAR 17 1987



SOLD TO

SHIP TO

BLUE BIRD FABRICS
 468 PARK AVENUE

BLUE BIRD FABRICS
 WILEY STREET

SOUTH

NY 10016

YORK

PA 17105

3-142

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10350	3/12/87	52237	4098	18	NEW PENN - PRPD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING BRILLIANT VIOLET BL	A62698	135	10	125	125	18.9500	0	18.9500	2368.75
REPACK					125	0.5000	0	0.5000	62.50

- DEPT.	AMT
	\$
<i>602101</i>	<i>2431.25</i>
APPROVED BY	
PRICE OK	EXT. OK
DATE PAID	CHECK NO.

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
2368.75				62.50	2431.25

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods.

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Organic Dyestuffs

Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
3/12/87	48937

DUPLICATE INVOICE



SOLD TO

SHIP TO

BLUE BIRD FABRICS
468 PARK AVENUE

BLUE BIRD FABRICS
HARTLEY STREET

SOUTH , NY 10016

YORK , PA 17405

3E/41

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
14075A	3/12/87	52176	4052	18	NEW PENN. - PRPD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOMINE ORANGE WS 100%	A62679	27	2	25	25	6.3500	0	6.3500	158.75
REPACK					25	0.7500	0	0.7500	18.75
HANDLING									3.00
ORCO MILLING LYNINE G 100%	A62678	263	13	250	250	7.5500	0	7.5500	1887.50

DEPT.	AMT.
602101	2068.00
APPROVED BY _____	
PRICE OK _____	EXT. OK _____
DATE PAID _____	CHECK NO. _____

R.R. 08108

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
2046.25	0.00	3.00	0.00	18.75	2068.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

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Organic Dyestuffs Corporation

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East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
3/ 6/87	49224

DUPLICATE INVOICE



3-140

MR

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BLUE BIRD FABRICS
468 PARK AVENUE

BLUE BIRD FABRICS
HARTLEY STREET

SOUTH , NY 10016

YORK , PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10050	3/ 6/87	52157	4062	18	NEW PENN - BRD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOMINE ORANGE WS 100%	A62582	27	2	25	25	6.3500	0	6.3500	158.75
REPACK Handling		200	180	20	25	0.7500	0	0.7500	18.75
ORCO MILLING CYANINE B 100%	A62584	265	15	250	250	7.5000	0	7.5000	187.50

DEPT.	AMT
	\$
<i>602101</i>	<i>2068.00</i>
APPROVED BY _____	
PRICE OK _____	EXT. OK _____
DATE PAID _____	CHECK NO. _____

R.L. 08065

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
2068.00		3.00		18.75	2068.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

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Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

INVOICE DATE	INVOICE NO.
2/13/87	48575

DUPLICATE INVOICE FEB 20 1987



Branches
Concord, N.C.
Ringgold, GA

2-195

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SHIP TO

BLUE BIRD FABRICS
468 PARK AVENUE

BLUE BIRD FABRICS
670 N. HARTLEY STREET

SOUTH BRIDGE, NY 10016

YORK, NY 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10959	2/13/87	51200	1005	1A	UPS	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT		TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE					
ORCO MILLING BRILLIANT RED 10B	A62217	54	4	50	12.2500	0	12.2500	512.50
REPACK HANDLING FREIGHT				50	0.7500	0	0.7500	3.00 3.00

DEPT.	AMT
	3
603101	653.00
602250	9.06
APPROVED BY _____	
PRICE OK _____	EXC. OK _____
DATE PAID _____	CHECK NO. _____

R.R. 07971

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
512.50	9.06	3.00	0.00	37.50	602.06

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods.

ARBF102

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
1/28/87	49466

DUPLICATE INVOICE

FEB 03 1987

2-83



SOLD TO

SHIP TO

BLUE BIRD FABRICS
468 PARK AVENUE

BLUE BIRD FABRICS
HARTLEY STREET

SOUTH

NY 10016

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10950	1/28/87	51686	3958	LB	AAA - ORCO	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING RED RS 125%	A61058	265	15	250	250	3.9000	0	5.9000	1475.00

DEPT.	AMT
	\$
602101	1475.00
APPROVED BY _____	
PRICE OK _____	EXT. OK _____
DATE PAID _____	CHECK NO. _____

L.R. 07883

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
1475.00	0.00	0.00	0.00	0.00	1475.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARBF103

Organic Dyestuffs Corporation

JAN 13

INVOICE DATE	INVOICE NO.
1 / 7 / 87	49240

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

1-47

DUPLICATE INVOICE



General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

SOLD TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 285

BLUE BIRD FABRICS
600 N. WARTLEY STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10000	1 / 7 / 87	51453	VERE <i>3957</i>	LA	LOG	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
GROUND CHGA CONC.	85844	27	2	25	2.5000	0	0.6250	15.00	

DEPT.	AMT.
	3
602101	15 00

APPROVED BY _____
 PRICE OK _____ EXT. OK _____
 DATE PAID _____ CHECK NO. _____

R.R. 07783

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
15.00	0.00	0.00	0.00	0.00	15.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF104

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
12/13/88	56966

DEC 1 1988
DUPLICATE INVOICE



SOLD TO: BLUE BIRD FABRICS, P. O. BOX 905, YORK, PA 17405
 SHIP TO: BLUE BIRD FABRICS, HARTLEY ST / MARYLAND AVE, YORK, PA 17405

12-15

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10950	12/13/88	59798	3541	18	NORTH PENN - COLLEC	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOACID FAST GREEN B	A75039	108	8	100	100	9.8500	0	9.8500	985.00
REPACK					100	0.5000	0	0.5000	50.00

DEPT.	AMT
	\$
602101	1035.00
APPROVED BY	
PRICE BY	EXL DR
DATE PAID	CHECK DR

R.R. 0185

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
985.00				50.00	1035.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

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Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
10/28/83	56473

NOV

DUPLICATE INVOICE



SOLD TO **11-60** SHIP TO

NEW BIRD PAPERS
P.O. BOX 988

NEW BIRD PAPERS
1111 STREET

YORK

PA 17405

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
	10/28/83	56473	11-60	MI	NORTH OCEAN - PROD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
NEW MILLING CYANINE 6B	473630	295	15	280	290	8.1500	0	8.1500	2362.00

DEPT.	AMT.
	\$
602101	2282.00

APPROVED BY _____
DATE PAID _____
CHECK NO. _____

R.L. 0619

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
					2362.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF106

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, Pa.

INVOICE DATE	INVOICE NO.
9/30/89	56146

OCT 7 1989

DUPLICATE INVOICE



SOLD TO **10-74** SHIP TO

BLUE BIRD FABRICS
P. O. BOX 886

BLUE BIRD FABRICS
HARLEY STREET

YORK

YORK

PA 17403

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10000	07/20/89	58913	3398	1A	NORTH PENN -- DDDO	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING CYANINE BS	A73238	265	15	250	250	8.1500	0	8.1500	2037.50
ORCO MILLING RED RS 125X	A73531	135	10	125	125	5.9000	0	5.9000	737.50

DEPT.	
	3
602101	2775.00
APPROVED BY	
DATE PAID	CHECK NO.

R.L. 10796

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
2775.00	0.00	0.00	0.00	0.00	2775.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARB107

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, Pa.

INVOICE DATE	INVOICE NO.
7/28/89	50108

OCT 4 1989

DUPLICATE INVOICE



SOLD TO **10-73** SHIP TO

WILEY BIRD FABRICS
P.O. BOX 98

WILEY BIRD FABRICS
HARTLEY STREET

NEW YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10000	07/28/89	50707	5308	13	NORTH BEACH ROAD	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING CYANINE 6R	873572	265	15	250	250	8.1500	0	8.1500	2037.50
ORCO MILLING RED RS 125X	873435	142	10	132	132	5.9000	0	5.9000	778.80

APR		
S		
602101	2816	30
OK		
DATE PAID		
CHECK NO.		

P.R. 10786

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
2816.30					2816.30

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARBF108

Organic Dyestuffs Corporation

P.O. Box 4258
 East Providence, Rhode Island 02914
 401-434-8300

General Offices
 74-84 Valley Street
 East Providence, R.I.

Branches
 Concord, N.C.
 Ringgold, GA

INVOICE DATE	INVOICE NO.
9/7/88	53809

DUPLICATE INVOICE



9-102

SOLD TO
 BLUE HILD FABRICS
 P.O. BOX 988

SHIP TO
 BLUE HILD FABRICS
 VALLEY STREET

YORK

PA 17405

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
120054	9/7/88	53809	3363	TS	ARRD - COLLECT	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					

WINDMERGE 3-301	0134058	475	25	450	450	0.3900	0	0.3900	175.50
-----------------	---------	-----	----	-----	-----	--------	---	--------	--------

DEPT.	AMT.
	3
602101	175.50
APPROVED BY _____	
DATE _____	

RR. 10678

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
175.50	0.00	0.00	0.00	0.00	175.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF109

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, Pa.

INVOICE DATE	INVOICE NO.
8/15/88	35559

AUG 22 1988

DUPLICATE INVOICE



SOLD TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 98

BLUE BIRD FABRICS
575 N. HARTLEY STREET

YORK

PA 17405

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10950	8/15/88	58318	3329	18	UPS	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOMINE ORANGE WS	A71606	54	4	50	50	6.3500	0	6.3500	317.50
REPACK HANDLING					50	0.7500	0	0.7500	37.50
ORCO KILLING BRILLIANT RED B	A71605	54	4	50	50	12.0000	0	12.0000	600.00
REPACK HANDLING FREIGHT					50	0.7500	0	0.7500	37.50

DEPT.	AMT.
	3
602101	998.50
602250	13.34

APPROVED BY: _____
 PAID BY: _____
 GATE PAID CHECK PAID

R.R. 10596

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
917.50	13.34	6.00	0.00	75.00	1011.84

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using the

ARBF110

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
7/26/88	55344

DUPLICATE INVOICE



SOLD TO

SHIP TO

BLUE BIRD FABRICS
P. O. BOX 116

BLUE BIRD FABRICS
600 N. HARTLEY STREET

YORK

YORK

PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
10950	7/26/88	58021	3269	18	UPS	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT		TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE					
ORCOLITEFAST DRANGE GZ	A71222	58	8	50	3.9900	0	5.9900	299.50

DEPT.	AMT.
	\$
602101	299.50

APPROVED BY _____
 PRICE OK _____
 DATE PAID _____
 ECL ON _____
 CHECK NO. _____

R.R. 10493

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
299.50					299.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF111

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
6/16/88	53008

JUN 20 1988 DUPLICATE INVOICE



SOLD TO **6-126**

ALICE BIRD FABRICS
P.O. BOX 906
YORK PA 17403

ALICE BIRD FABRICS
HARTLEY STREET
YORK PA 17403

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
602101	6/16/88	53008	6219	18	NORTH PENN. AIRCRAFT	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ALICE BIRD FABRICS	072540	263	13	250	8.1500	0	8.1500	4075.00	
	072570	263	13	250					

DEPT.	AMT
	\$
602101	4075.00
APPROVED BY _____	
PRICE ON _____	EXC. ON _____
DATE PAID _____	DEBIT NO. _____

R.I. 10344

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
4075.00					4075.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA



DUPLICATE INVOICE

INVOICE DATE 4/13/88	INVOICE NO. 04203
-------------------------	----------------------

SOLD TO

4-126

SHIP TO

BLUE WING FABRICS
P. O. BOX 905

BLUE WING FABRICS
14971 STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS
	4/13/88	4024	4024	1A	NORTH PENN. - DRPD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCO MILLING CYCLONE 48	AG9210	253	13	250	250	0.1500	0	0.1500	37.50
ORCO MILLING 200 1254	AG9254	255	15	250	500	0.1500	0	0.9000	135.00
	AG9225	255	15	250					

DEPT.	AMT.
	\$
602101	4987.50

APPROVED BY _____
 PRICE OR _____ EXT. OR _____
 DATE PAID _____ CHECK NO. _____

P.A. 1005

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
4987.50			0.00	0.00	4987.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF113

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
4/12/89	54100

DUPLICATE INVOICE



SOLD TO **4-116**

SHIP TO

PLEASE PRINT NAME AND ADDRESS
P.O. BOX 536

PLEASE PRINT NAME AND ADDRESS
HARLEY STREET

YOUR

PA 11405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
						1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
PROTEIN...	0401406	475	25	450	0.3900	2	0.3900	175.50	

DEPT.	AMT
	\$
602101	175.50

APPROVED BY _____
 PRICE OF _____ EXL. OF _____
 DATE PAID _____ ORDER NO. _____

P.R. 10053

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
175.50	0.00	0.00	0.00	0.00	175.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Organic Dyestuffs Corporation

MAR 21 1988

INVOICE DATE	INVOICE NO.
3/15/88	53858

DUPLICATE INVOICE

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA



SOLD TO **3-130** SHIP TO

BLUE BIRD FABRICS
P. O. BOX 906

BLUE BIRD FABRICS
NANTUCKET STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
	3/15/88	53858	3048	10	AGA - PROD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
40 MIL LING-CYANINE 68	AG8830 AG8831	253	13	230	500	8.1500	0	8.1500	4075.00

DEPT.	AMT
	\$
602/01	4075.00
APPROVED BY	
PRICE OR	EXT. C/T
DATE PAID	CHECK NO.

R.R. 09938

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
4075.00		0.00	0.00	0.00	4075.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these

ARBF115

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
3/9/88	33770

MAK DUPLICATED INVOICE



SOLD TO **3-107** SHIP TO
YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
						1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT		TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE					
ORGANIC YELLOW YD 200%	AE0007	200	15	185	5.2000	0	5.2000	1000.00
ORGANIC FAST GREEN D	AE0000	100	8	92	9.8500	0	9.8500	985.00
REPACK		100		100	0.5000	0	0.5000	50.00

DEPT.	AMT.
	\$
602101	2335.00
APPROVED BY _____	
PRICE OK _____	
DATE PAID _____	

R.R. 09940

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using them

ARBF116

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
2/10/80	53435

FEB 15 1980
DUPLICATE INVOICE



SOLD TO **2-133** SHIP TO

BLUE BIRD FABRICS
P. O. BOX 986

BLUE BIRD FABRICS
407 1/2 STREET

YORK, PA 17405

YORK, PA 17405

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10000	2/10/80	53435	2-133	18	NORTH PENN - COLLECT	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
URCUTERGE 2-501	CH91030	475	25	450	450	0.3900	0	0.3900	175.50

DEBIT	AMT
602101	175.50
APPROVED BY _____	
PRICE OK _____	EXC. OK _____
DATE PAID _____	CHECK NO. _____

R.R. 09790

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
175.50	0.00	0.00	0.00	0.00	175.50

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

Goods covered by this invoice sold in accordance with our standard and seller is not responsible for results obtained by buyer in using these goods

ARB117

Organic Dyestuffs Corporation

P.O. Box 4258
East Providence, Rhode Island 02914
401-434-3300

General Offices
74-84 Valley Street
East Providence, R.I.

Branches
Concord, N.C.
Ringgold, GA

INVOICE DATE	INVOICE NO.
1/29/88	53309

DUPLICATE INVOICE 1988



SOLD TO **2-67** SHIP TO

BLUE BIRD
P. O. BOX 93
YORK PA 17403

BLUE BIRD FABRICS
HART STREET
YORK PA 17403

CUSTOMER NO.	DATE OF ORDER	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	SHIP VIA	TERMS:
10000	1/29/88	53768	2053	18	NORTH PENN ORRD.	1% 10 DAYS-NET 30

DESCRIPTION	CONTAINER NUMBER	WEIGHT			TOTAL	PRICE	%	NET PRICE	AMOUNT
		GROSS	TARE	NET					
ORCOACID FAST RED A	A67821	265	15	250	250	7.8800	0	7.8800	1970.00

DEPT.	AMT.
	\$
602101	1970.00

APPROVED BY _____
 PRICE OK _____ EXC. GR. _____
 DATE PAID _____ CHECK NO. _____

R.P. 09747

GROSS AMOUNT	FREIGHT	HANDLING	CONTAINERS	REPACK	PLEASE PAY THIS AMOUNT
1970.00	0.00	0.00	0.00	0.00	1970.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE

APR 26 1988

TELEPHONES
554-8105 - 554-8106
Long Distance
Area Code
704
WATTS NO.
1-800-523-6376

ARGUS COLOR & CHEMICAL CO.

4724 SWEDEN ROAD
P.O. BOX 240794
CHARLOTTE, N.C. 28224

INVOICE #	PAGE
2770	
INVOICE DATE	
4/26/88	

4-194

SOLD TO Bluebird Fabrics Corp.
600 North Hartley Street
York, Pa. 17405

SHIP TO Same

ORDER #	ORDER DATE	CUSTOMER #	SALES MAN	PURCHASE ORDER #	SHIP VIA	COLL	PPD	TERMS
	4/18/88		EM	3123 Verbal	Central Transport		x	1% 10 days - net 30

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	ITEM #	DESCRIPTION	PRICE	AMOUNT
75	75		33059 910	CALCOMINE BROWN BN	5.90	\$ 442.50

DEPT.	AMT
	\$
602101	442.50
APPROVED BY	
PRICE OR	EXL OR
DATE PAID	CHECK NO.

P.R. 10089

COMMENTS	SALE AMOUNT	\$ 442.50
	REPACK CHARGE	
	FREIGHT	
	TOTAL	\$ 442.50

ARBF119

TELEPHONES
 554-8105 - 554-8106
 Long Distance
 Area Code
 704
 WATTS NO.
 1-800-523-6376

ARGUS COLOR & CHEMICAL CO.

4724 SWEDEN ROAD
 P. O. BOX 240794
 CHARLOTTE, N.C. 28224

INVOICE #	PAGE
3226	
INVOICE DATE	
10/31/88	

11-53

SOLD Blue Bird Fabrics
 TO P. O. Box 986
 York, Pa. 17405

SHIP TO Same

ORDER #	ORDER DATE	CUSTOMER #	SALES MAN	PURCHASE ORDER #	SHIP VIA	COLL	PPD	TERMS
	10/21/88	65	EM	3460	Pilot Frt & UPS		x	1% 10 days - net 30

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	ITEM #	DESCRIPTION	PRICE	AMOUNT
250	5	245	12117 8819	ARGACID NAVY LEWG (TRIAL ORDER)	8.95	44.75
250	250		16114 9810	ARGACID SCARLET RS 125%	4.45	1,112.50

DEPT.	3
602101	115725
APPROVED BY	
ENTER OK	EXL OK
DATE PAID	CHECK NO.

R.R. 10900
 10931

COMMENTS BALANCE TO FOLLOW UPON APPROVAL	SALE AMOUNT	\$1,157.25
	REPACK CHARGE	
	FREIGHT	
	TOTAL	\$1,157.25

ARBF120

TELEPHONES
 554-8105 - 554-8106
 Long Distance
 Area Code 704
 WATTS NO.
 1-800-523-6376

ARGUS COLOR & CHEMICAL Co.

4724 SWEDEN ROAD
 P. O. BOX 240794
 CHARLOTTE, N.C. 28224

INVOICE #	PAGE
3313	
INVOICE DATE	
12/5/88	

DEC 8
 1988

SOLD TO Blue Bird Fabrics
 P. O. Box 987
 York, Pa. 17405

12-52
 SHIP TO Same

ORDER #	ORDER DATE	CUSTOMER #	SALES MAN	PURCHASE ORDER #	SHIP VIA	COLL	PPD	TERMS
	10/21/88	65	EM	3460	Pilot Frt.		x	1% 10 days - net 30

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	ITEM #	DESCRIPTION	PRICE	AMOUNT
	276		12118 9810	ARGACID NAVY LFWG	8.95	\$2,470.20

DEPT.	AMT.
	F
602101	2470.20
PAID BY _____	
EXT. OK _____	
CHECK NO. _____	

R.R. 0153

COMMENTS ORDER COMPLETE	SALE AMOUNT	\$2,470.20
	REPACK CHARGE	
	FREIGHT	

TOTAL \$2,470.20

ARB121

INVOICE COPY

Atlantic Industries Inc.

DEC 21 1986

DYESTUFFS • CHEMICALS • INTERMEDIATES
10 KINGSLAND ROAD NUTLEY, NEW JERSEY 07110
NJ 201 - 235-1800

Atlantic

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
TO INSURE PROPER CREDIT
TO YOUR ACCOUNT.

NOTICE: THIS INVOICE SUBJECT TO CONDITIONS OF SALE (see reverse side).

BILL TO:

BLUE BIRD FABRICS, CORP.
468 PARK AVE. SOUTH
NEW YORK, NEW YORK

SHIP TO:

BLUE BIRD FABRICS, CORP.
HARTLEY STREET & MARYLAND AVE.
YORK, PENNSYLVANIA
-01. 11-

3-127
10014

INVOICE NO. 40538	INVOICE DATE 3-11-86	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 3498	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
SHIP TO		SHIPPING POINT EX NUTLEY		MISC. INFO.		BL. NO. 40538

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
40538	ATLANTIC FILLING BURD-EAUX AV	275	275.0	10.450		2,873.75
	TOTAL AMOUNT DUE					2,873.75

pr 06/94

LIMITED WARRANTY, DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDY. Seller shall mean Atlantic Industries Inc. Buyer shall mean BLUE BIRD FABRICS, CORP. THE ENTIRE AGREEMENT BETWEEN SELLER AND BUYER IS EMBODIED IN THIS WRITING, AND THIS WRITING IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THAT AGREEMENT.

SELLER WARRANTS TO REPLACE THE PRODUCT DESCRIBED HEREIN TO THE EXTENT THAT SAID PRODUCT IS DEFECTIVE IN MANUFACTURE OR OTHERWISE DOES NOT CONFORM TO THE DESCRIPTION CONTAINED HEREIN. SAID REPLACEMENT SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AGAINST SELLER. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE OR APPLICATION. IN NO EVENT SHALL SELLER BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES OR FOR MONEY DAMAGES OF ANY KIND. EXCEPT AS STATED IN THIS LIMITED WARRANTY SELLER SHALL NOT BE LIABLE FOR ANY DEFECTS IN, OR BREACH OF ANY CONTRACT RELATING TO, THE QUALITY OF OR PERFORMANCE OF THE PRODUCT DESCRIBED HEREIN UNDER ANY THEORY OF LAW INCLUDING, WITHOUT LIMITATION, CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY OR MISREPRESENTATION.

ALL UNSHIPED PORTIONS OF YOUR ORDER HAVE BEEN BACK ORDERED UNLESS INDICATED ABOVE AS "COMPLETE".

ALL MERCHANDISE INVOICED HEREIN IS SOLD WITHOUT WARRANTY OR GUARANTEE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS ISSUED THEREUNDER.

ARBF122

INVOICE COPY

Atlantic Industries Inc.

DYESTUFFS • CHEMICALS • INTERMEDIATES
10 KINGSLAND ROAD NUTLEY, NEW JERSEY 07110
NJ 201 - 235-1800



PLEASE RETURN REMITTANCE
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NOTICE: THIS INVOICE SUBJECT TO CONDITIONS OF SALE (see reverse side).

BILL TO:

BLUE BIRD FABRICS, CORP.
468 PARK AVE. SOUTH
NEW YORK, NEW YORK

SHIP TO:

BLUE BIRD FABRICS, CORP.
HARTLEY STREET & MARYLAND AVE.
YORK, PENNSYLVANIA.
-01. 11-

8-27-86
10016

INVOICE NO. 51682	INVOICE DATE 8-18-86	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 3684	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
CARRIER UPS	SHIPPING POINT EX NUTLEY	MISC. INFO.	B/L NO. 51682			

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
51682	ATLANTIC ACID BLUE B	50	32.0	23.100		739.20
	TOTAL AMOUNT DUE					739.20
	* ORDER CONSIDERED COMPLETE					

DEPT	AMT
62101	739.20
APPROVED BY	
PRICE OK	EXT. BK
DATE PAID	CHECK NO.

R R 70 76

LIMITED WARRANTY, DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDY. Seller shall mean Atlantic Industries Inc. Buyer shall mean **BLUE BIRD FABRICS, CORP.**
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ALL UNSHIPED PORTIONS OF YOUR ORDER HAVE BEEN BACK ORDERED UNLESS INDICATED ABOVE AS "COMPLETE".

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ARBF123

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Atlantic Industries Inc.

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BILL TO:

BLUE BIRD FABRICS, CORP.
468 PARK AVE. SOUTH
NEW YORK, NEW YORK

SHIP TO:

BLUE BIRD FABRICS, CORP.
HARTLEY STREET & MARYLAND AVE.
YORK, PENNSYLVANIA
-01. 11-

9-71
10016

INVOICE NO. 2864	INVOICE DATE 8-29-86	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 3720	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
SHIP TO		SHIPPING POINT EX NUTLEY		MISC. INFO		BL. NO. 32864

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
2864	ATALAN BLACK BGL 100- %	25	25.0	7.080		177.00
	HANDLING CHARGE					5.00
	TOTAL AMOUNT DUE					182.00
	* BARREL PRICE TRIAL ORDER					

DEPT.	PRICE

18200

71574

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12-41

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BILL TO:

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468 PARK AVE. SOUTH
NEW YORK, NEW YORK

SHIP TO:

BLUE BIRD FABRICS, CORP.
HARTLEY STREET & MARYLAND AVE.
YORK, PENNSYLVANIA
-01.11-

INVOICE NO. 66378	INVOICE DATE 11-25-86	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 8936	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
CARRIER RED STAR	SHIPPING POINT EX. NUTLEY	MISC. INFO			B/L NO. 66378	

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
66378	ATLANTIC MILLING RED G-N8	250	150.0	5.670		850.50
	TOTAL AMOUNT DUE					850.50

DEST. *66378*

APPROVED BY _____

PRICE OK _____ EXT. CK _____

DATE PAID _____ CHECK NO. _____

R.R. 07586

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ARBF125

ORIGINAL INVOICE

Atlantic Industries Inc.

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NJ 201 235-1800

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12-72

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BILL TO:

BLUE BIRD FABRICS, CORP.
468 PARK AVE. SOUTH

NEW YORK, NEW YORK

10016

SHIP TO:

BLUE BIRD FABRICS, CORP.
HARTLEY STREET & MARYLAND AVE.

YORK, PENNSYLVANIA

19101-0111

INVOICE NO. 425	INVOICE DATE 12-01-86	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 3836	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
D STAR		EX NUTLEY				66425

PLANTIC DER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
425	ATLANTIC MILLING RED G-NB	150	150.0	5.670		850.50
TOTAL AMOUNT DUE						850.50

DEBIT	AMT.
	\$ 850.50
APPROVED BY _____	
DATE PAID _____	

TERMS: 1% 10 DAYS, NET 30 DAYS. NO DISCOUNT WILL BE ALLOWED ON PAYMENTS WHICH EXCEED THE 10 DAY DISCOUNT PERIOD AND/OR IF PREVIOUS INVOICES ARE UNPAID

R.C. O'Neil

LIMITED WARRANTY, DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDY. Seller shall mean Atlantic Industries Inc. Buyer shall mean BLUE BIRD FABRICS, CORP. THE ENTIRE AGREEMENT BETWEEN SELLER AND BUYER IS EMBODIED IN THIS WRITING, AND THIS WRITING IS THE COMPLETE

INVOICE COPY

Atlantic Chemical Corporation

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N.J. 201-235-1800

Atlantic

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BILL TO

SHIP TO

BLUE BIRD FABRICS, CORP.
468 PARK AVE. SOUTH
NEW YORK, NEW YORK

BLUE BIRD FABRICS, CORP.
HARTLEY STREET & MARYLAND AVE.
YORK, PENNSYLVANIA
-01. 11-

5-133

10016

INVOICE NO. 14154	INVOICE DATE 5-09-85	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 1411	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
CARRIER U.P.S.	SHIPPING POINT EX NUTLEY	MISC. INFO. MSC 330154857			B/L NO. 1415	

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
14154	ATLANTIC FAST RED A C-ONC	5	5.0	7.880		39.40
	HANDLING CHARGE					5.00
	TOTAL AMOUNT DUE					44.40
	* BARREL PRICE TRIAL ORDER					

DEPT.	AMT.
60210	39.40
602250	5.00

APPROVED BY: [Signature]
DATE: [Signature]
M R 04782

M R 04782

LIMITED WARRANTY AND DISCLAIMER OF WARRANTIES. Seller shall mean Atlantic Chemical Corporation (Atlantic Chemical Export Corporation). Buyer shall mean BLUE BIRD FABRICS, CORP. DYESTUFFS DYESTUFFS THE ENTIRE AGREEMENT BETWEEN SELLER AND BUYER IS EMBODIED IN THIS WRITING, AND THIS WRITING IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THAT AGREEMENT.

Seller warrants to replace the product described above to the extent that said product is defective in manufacture or otherwise does not conform to the description set forth above. Said replacement shall be the Buyer's sole and exclusive remedy. The foregoing warranty is in lieu of all other warranties, express or implied, including without limitation any implied warranties of merchantability or of fitness for a particular purpose. In no event shall Seller be responsible for consequential damages. Except as stated in this warranty Seller shall not be liable for any defects in, or breach of any contract relating to the quality of or performance of the product described above under any theory of law including, without limitation, contract, negligence, strict liability or misrepresentation.

ALL UNSHIPPED PORTIONS OF YOUR ORDER HAVE BEEN BACK ORDERED UNLESS INDICATED ABOVE AS "COMPLETE".
ALL MERCHANDISE INVOICED HEREIN IS SOLD WITHOUT WARRANTY OR GUARANTEE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.
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ARBF127

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Atlantic Industries Inc.

APR 14 1987

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NJ 201 - 235-1800

Atlantic

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4-170

NOTICE: THIS INVOICE SUBJECT TO CONDITIONS OF SALE (see reverse side)

BILL TO:

SHIP TO:

BLUE BIRD FABRICS, CORP.
31 EAST 32ND STREET
NEW YORK, NEW YORK

10016

BLUE BIRD FABRICS, CORP.
HARTLEY STREET & MARYLAND AVE.
YORK, PENNSYLVANIA
-01.11-

INVOICE NO.	INVOICE DATE	CUSTOMER NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	BACK ORDER REF.	
2783	4-07-87	3506	14	4144	1/10 ONLY-NET 30		
SHIP TO	SHIPPING POINT	MISC. INFO.	BL. NO.				
J P S	EX NUTLEY		72783				

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
2783	ATLANTIC BRILLIANT MILLING BLUE FNL	50	50.0	8.980		449.00
	FREIGHT					5.32
	TOTAL AMOUNT DUE					454.32
** THIS IS A NON-RETURNABLE SHIPMENT **						

DEPT.	
	\$
602101	449.00
602250	5.32

APPROVED BY _____ EXT. OR _____
DATE BY _____ CHECK NO. _____

R.R.08355

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ARB128

Atlantic Industries Inc.

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 NJ 201 - 235-1800

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4-20

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BILL TO:

BLUE BIRD FABRICS, CORP.
 31 EAST 32ND STREET
 NEW YORK, NEW YORK 10016

SHIP TO:

BLUE BIRD FABRICS, CORP.
 HARTLEY STREET & MARYLAND AVE.
 YORK, PENNSYLVANIA -01.11-

INVOICE NO. 71313	INVOICE DATE 3-24-87	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 4069	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
CARRIER U P S		SHIPPING POINT EX NUTLEY		MISC. INFO.		B/L NO. 71313

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
71313	ATLANTIC ACID BLUE B	50	50.0	23.100	1.00	1,205.00
	HANDLING CHARGE					5.00
	FREIGHT					5.32
	TOTAL AMOUNT DUE					1,215.32
** THIS IS A NON-RETURNABLE SHIPMENT **						

DEPT.	
	\$
602101	1210.00
602250	5.32

APPROVED BY _____
 PRESIDENT OF CO. PA
 DATE _____

A.R. 08183

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 NJ 201 - 235-1800

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BILL TO:

BLUE BIRD FABRICS, CORP.
 31 EAST 32ND STREET
 NEW YORK, NEW YORK

11-204
 10016

SHIP TO:

BLUE BIRD FABRICS, CORP.
 HARTLEY STREET & MARYLAND AVE.
 YORK, PENNSYLVANIA
 -01

INVOICE NO.	INVOICE DATE	CUSTOMER NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	BACK ORDER REF.
9546	11-13-87	3506	14	2720	1/10 ONLY-NET 30	
SHIPPING POINT		MISC. INFO		B/L NO.		
EX GREENVILLE SC				089544		

INVOICE NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
9546	ATLANTIC BORDEAUX AV	275	275	12.700		3,492.50
TOTAL AMOUNT DUE						3,492.50

DEPT.	AMT
	\$
602101	3492.50

APPROVED BY	
PRICE OR	DATE PAID
DATE PAID	CHECK NO.

P.R. 09427.

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 31 EAST 32ND STREET
 NEW YORK, NEW YORK

10016

SHIP TO:

BLUE BIRD FABRICS, CORP.
 HARTLEY STREET & MARYLAND AVE.
 YORK, PENNSYLVANIA
 -01

5-103

INVOICE NO. 12853	INVOICE DATE 5-10-88	CUSTOMER NO. 3506	SALESMAN 14	CUSTOMER ORDER NO. 3144	TERMS 1/10 ONLY-NET 30	BACK ORDER REF.
CARRIER IPS	SHIPPING POINT EX ACC-NUTLEY NJ	MISC. INFO			B/L NO. 012853	

ATLANTIC ORDER NO.	ITEM DESCRIPTION	POUNDS ORDERED	POUNDS SHIPPED	PRICE PER POUND	REPACK PER LB.	AMOUNT
12853	ATLANTIC BRILLIANT MILLIN- G BLUE FNL	50	50	8.980	1.00	499.00
	HANDLING CHARGE					5.00
	FREIGHT					5.65
	TOTAL AMOUNT DUE					309.65
** THIS IS A NON-RETURNABLE SHIPMENT **						

DEPT.	AM.
602101	504.00
602250	5.65

APPROVED BY	
PRICE OR	EST. OR
DATE PAID	CHECK NO.

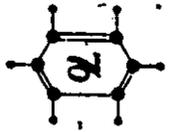
L.R. 10172

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PROFESSIONAL CHEMICAL & COLOR, INC.

P.O. Box 3453 • Dalton, Ga. 30721
404-226-8825

Professional
Chemical & Color, Inc.
P.O. Box 3453
Dalton, Ga. 30721

11-26

SOLD TO

SHIPPED TO

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS NET 30	INVOICE NO.
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INVOICE DATE	INVOICE NO.
--------------	-------------

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
------------------	------------------	-------------	-------------	------	------------	--------

DEPT.	AMT.
602101	1700.00
APPROVED BY	DATE PAID
ENT. OR	CHECK NO.

THIS BILL ASSIGNED
MAKE CHECK PAYABLE TO:
ADVANCE FINANCIAL CORP.
P.O. BOX 720477
ATLANTA, GA 30358-2477
TEL. (404) 256-2123
PROMPTLY NOTIFY ABOVE OF ANY
RETURNS, CLAIMS, OR DISPUTES

K.L. 01457

This Merchandise is sold and delivered subject to the following: Buyer is to inspect and test merchandise prior to use. Except as to quantity and description of merchandise, seller makes no representation or warranties, expressed or implied of any kind (including WARRANTY OF MERCHANTABILITY OR FITNESS.) Seller cannot be responsible for results obtained by buyer in use of merchandise sold. All claims must be made within fifteen (15) days of delivery, and in no event may any claim exceed the purchase price per unit.

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
-------------	---------	-----------	---------	---------------	---------------

INVOICE TOTAL

This account has been sold and assigned and is payable only to ADVANCE FINANCIAL CORPORATION
P.O. Box 720477
Atlanta, Ga. 30358

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

ARBF132



PROFESSIONAL CHEMICAL & COLOR, INC.

P.O. Box 3453 • Dalton, Ga. 30721
404-224-8325

Handwritten signature

JUN 1 1985

Professional
Chemical & Color, Inc.
P. O. Box 3453
Dalton, Ga. 30721

5 BLUE BIRD FABRICE CORPORATION
1 450 PARK AVENUE SOUTH
1 NEW YORK, NY 10016
0

5 BLUE BIRD FABRICE CORPORATION
1 4 HARTLEY ST & MARYLAND AVE
1 YORK, PA 17405
0

PAGE 1

PAGE 1

6-36
BLUE BIRD FABRICE CORPORATION

ARBF133

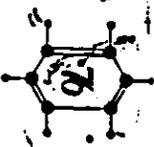
DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS NET 30	INVOICED-AMT.						
05/26/85	IR	3601	05/21/86	BILLINGS	1.02 / 10	2994						
QUANTITY	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT						
500.0		DBK03BPC20PL	PRODFEELT BLACK EX 200X	LES	5.400	1700.00						
<table border="1"> <tr> <td>DEPT.</td> <td>481</td> </tr> <tr> <td>3</td> <td></td> </tr> <tr> <td>602101</td> <td>1700.00</td> </tr> </table>							DEPT.	481	3		602101	1700.00
DEPT.	481											
3												
602101	1700.00											
<p>APPROXIMATE PRICE OR DUTY PER LB. 1700.00</p> <p>APPROXIMATE PRICE OR DUTY PER LB. 1700.00</p>												
<p>THIS BILL ASSIGNED MAKE CHECK PAYABLE TO: ADVANCE FINANCIAL CORP. P. O. BOX 720477 ATLANTA, GA. 30356-2477 TEL: (404) 256-2123 PROMPTLY NOTIFY ABOVE OF ANY RETURNS, CLAIMS OR DISPUTES</p>												
<p>INVOICE TOTAL 1700.00</p>												

INVOICE TOTAL 1700.00

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

This account has been
sold and assigned and
is payable only to
ADVANCE FINANCIAL
CORPORATION;
P. O. Box 720477
Atlanta, Ga. 30356

NON-TAXABLE 1700.00
TAXABLE .00
SALES TAX .00
FREIGHT .00
MISCELLANEOUS .00



**PROFESSIONAL
CHEMICAL & COLOR, INC.**

P.O. Box 3453 • Dalton, Ga. 30721
404-226-8825

JAN - 2 1985

PAGE 1

PROFESSIONAL
CHEMICAL & COLOR, INC
P. O. Box 3453
Dalton, Ga. 30721

PAGE 1

BLUE BIRD FABRIC
ELBIF

ARBF134

5 BLUE BIRD FABRICS CORPORATION
468 PARK AVENUE SOUTH
NEW YORK, NY 10015

5 BLUE BIRD FABRICS CORPORATION
HARTLEY ST & MARYLAND AVE
YORK, PA 17405

12-213

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.				
12/16/85	IR	3349	10/24/85	ALL SOUTH/WARD	10X/10	2049				
QUANTITY	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT				
500.0		DBK03BPCC20P1	PRODIRECT BLACK GX 200X	LBS	3.400	1700.00				
<table border="1"> <thead> <tr> <th>DEPT.</th> <th>AMT</th> </tr> </thead> <tbody> <tr> <td>602101</td> <td>1700.00</td> </tr> </tbody> </table>							DEPT.	AMT	602101	1700.00
DEPT.	AMT									
602101	1700.00									
<p>APR - 24 85 EST. PA. P.O. BOX 3453 DALTON, GA. 30721</p>										
<p>NON-TAXABLE TAXABLE SALES TAX FREIGHT MISCELLANEOUS</p>										
						INVOICE TOTAL				
						1700.00				

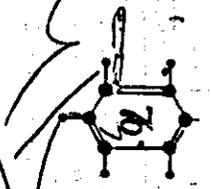
THIS BILL ASSIGNED
MAKE CHECK PAYABLE TO:
ADVANCE FINANCIAL CORP.
P. O. BOX 720477
ATLANTA, GA. 30358-2477
TEL (404) 256-2123
PROMPTLY NOTIFY ABOVE OF ANY
RETURNS, CLAIMS OR DISPUTES

This account has been
sold and assigned and
is payable only to
ADVANCE FINANCIAL
CORPORATION,
270 Carpenter Drive,
Suite 480,
Atlanta, Ga. 30328.

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL
1700.00

This Merchandise is sold and delivered subject to the following: Buyer is to inspect and test merchandise prior to use. Except as to quantity and description of merchandise, seller makes no representation or warranties, expressed or implied of any kind (including WARRANTY OF MERCHANTABILITY OR FITNESS). Seller can not be responsible for results obtained by buyer in use of merchandise sold. All claims must be made within fifteen (15) days of delivery, and in no event may any claim exceed the purchase price per unit.



**PROFESSIONAL
CHEMICAL & COLOR, INC.**

P.O. Box 3453 • Dalton, Ga. 30721
404-226-6825

BLUE BIRD FABRICS CORPORATION
468 PARK AVENUE SOUTH
NEW YORK, NY 10016

BLUE BIRD FABRICS CORPORATION
HARTLEY ST & MARYLAND AVE
YORK, PA 17405

PAGE 1

PAGE 1

11-133

BLUE BIRD FAB
BLB/F

PROFESSIONAL
CHEMICAL & COLOR,
P. O. Box 3453
Dalton, Ga. 30721

ARBB 135

DATE	11/04/85	SALESMAN	IR	ORDER NO.	3360	ORDER DATE	11/01/85	SHIPPED VIA	UPS	TERMS	1.0X/10	INVOICE NO.	2299
QUANTITY	24.0	SHIPPED		ITEM NUMBER	DBRBP-DRK12P2	DESCRIPTION	PRODIRECT BROWN BP 125X	UNIT	LBS	UNIT PRICE	4.900	AMOUNT	112.70

DEPT	AMT
60211	112.70
APPROVED BY	
PRICE	
TAXES	

NA 05597

THIS BILL ASSIGNED
MAKE CHECK PAYABLE TO:
ADVANCE FINANCIAL CORP.
P. O. BOX 720477
ATLANTA, GA 30358-2477
TEL (404) 256-2123
PROMPTLY NOTIFY ABOVE OF ANY
RETURNS, CLAIMS OR DISPUTES

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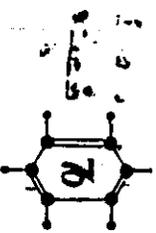
NON-TAXABLE	112.70	TAXABLE	.00	SALES TAX	.00	FREIGHT	.00	MISCELLANEOUS	.00	INVOICE TOTAL	112.70
-------------	--------	---------	-----	-----------	-----	---------	-----	---------------	-----	---------------	--------

INVOICE DATE	11/04/85	INVOICE NO.	2299
--------------	----------	-------------	------

INVOICE TOTAL	112.70
---------------	--------

This account has been
sold and assigned to
ADVANCE FINANCIAL
CORPORATION,
270 Carpenter Drive,
Suite 460,
Atlanta, Ga. 30328.

PLEASE RETURN
THIS PORTION
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**PROFESSIONAL
CHEMICAL & COLOR, INC.**

P.O. Box 3453 • Dalton, Ga. 30721
404-226-6825

Aug 13 1985

PROFESSIONAL
CHEMICAL & COLOR, INC
P. O. Box 3453
Dalton, Ga. 30721

PAGE 1

PAGE 1

0 BLUE BIRD FABRICS CORPORATION
6 469 PARK AVENUE SOUTH
0 NEW YORK, NY 10016

0 BLUE BIRD FABRICS CORPORATION
6 HARTLEY ST & MARYLAND AVE
0 YORK, PA 17405

(8-92)

ARBF136

DATE	08/07/85	SALESMAN	JR	ORDER DATE	08/06/85	TERMS	1.0% / 10	INVOICE NO.	2028
QUANTITY	500.0	ORDER NO.	3265	SHIPPED VIA	ALL SOUTH/WARD				

QUANTITY	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
----------	---------	-------------	-------------	------	------------	--------

500.0	500.0	DBK038FC20P1	PRODIRECT BLACK GX 200X	LBS	3.400	1700.00
-------	-------	--------------	-------------------------	-----	-------	---------

CEC	AMT
602101	120000

THIS BILL ASSIGNED
MAKE CHECK PAYABLE TO:
ADVANCE FINANCIAL CORP.
P. O. BOX 720477
ATLANTA, GA. 30358-2477
TEL (404) 256-2123
PROMPTLY NOTIFY ABOVE OF ANY
RETURNS, CLAIMS OR DISPUTES

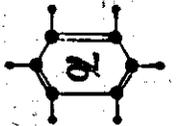
This account has been
sold and assigned and
is payable only to
ADVANCE FINANCIAL
CORPORATION,
270 Carpenter Drive,
Suite 460,
Atlanta, Ga. 30328.

PLEASE RETURN
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NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
1700.00	.00	.00	.00	.00	1700.00

INVOICE TOTAL	1700.00
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PROFESSIONAL

CHEMICAL & COLOR, INC.

P.O. Box 3453 • Dalton, Ga. 30721
404-226-6825

12-186

DEC 29 1997

Professional
Chemical & Color, Inc.
P.O. Box 3453
Dalton, Ga. 30721

ARBF137

SO LD TO

SHIPPED TO

DATE SALESMAN ORDER NO. ORDER DATE SHIPPED VIA TERMS NET 30 INVOICE NO.

QUANTITY ORDERED SHIPPED ITEM NUMBER DESCRIPTION UNIT UNIT PRICE AMOUNT

DEPT.	AMT
603101	42800
APPROVED BY	
ROUTE OK	EXT. OK
DATE PAID	CHECK NO.

THIS BILL ASSIGNED
MAKE CHECK PAYABLE TO:
ADVANCE FINANCIAL CORP.
P. O. BOX 720477
ATLANTA, GA 30358-2477
TEL (404) 256-2123
PROMPTLY NOTIFY ABOVE OF ANY
RETURNS, CLAIMS OR DISPUTES

FL. 09535

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NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL

INVOICE DATE INVOICE NO.

This account has been sold and assigned and is payable only to ADVANCE FINANCIAL CORPORATION
P.O. Box 720477
Atlanta, Ga. 30358

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE TOTAL



PROFESSIONAL CHEMICAL & COLOR, INC.

P.O. Box 3453 • Dalton, Ga. 30721
404-226-8825

NOV 24 1987

Professional
Chemical & Color, Inc.
P.O. Box 3453
Dalton, Ga. 30721

SOLD TO
11-203
S H M P O

ARBF138

DATE

SALESMAN

ORDER NO.

ORDER DATE

SHIPPED VIA

TERMS NET 30

INVOICE NO.

INVOICE DATE

INVOICE NO.

QUANTITY

ORDERED

SHIPPED

ITEM NUMBER

DESCRIPTION

UNIT

UNIT PRICE

AMOUNT

DEPT.	AMT.
602101	1875.00

APPROVED BY _____ DATE _____
 PRICE OR _____ DGS. AMT. _____
 DATE PAID _____ CHECK NO. _____

THIS BILL ASSIGNED
 MAKE CHECK PAYABLE TO:
 ADVANCE FINANCIAL CORP.
 P. O. BOX 720477
 ATLANTA, GA. 30348-2477
 TEL (404) 256-7123
 PROMPTLY NOTIFY ABOVE OF ANY
 RETURNS, CLAIMS OR DISPUTES

R.L. 09426

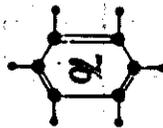
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 ADVANCE FINANCIAL
 CORPORATION
 P.O. Box 720477
 Atlanta, Ga. 30358

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 THIS PORTION
 OF THE INVOICE
 WITH YOUR
 PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL

INVOICE TOTAL



**PROFESSIONAL
CHEMICAL & COLOR, INC.**

P.O. Box 3453 • Dalton, Ga. 30721
404-226-9825

6-139

SOLD TO

SHIP TO

Professional
Chemical & Color, Inc.
P.O. Box 3453
Dalton, Ga. 30721

ARBF139

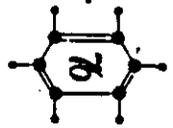
DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS NET 30	INVOICE NO.
QUANTITY	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
<p>THIS BILL ASSIGNED MAKE CHECK PAYABLE TO: ADVANCE FINANCIAL CORP. P. O. BOX 720477 ATLANTA, GA 30358-2477 TEL (404) 256-2123 PROMPTLY NOTIFY ABOVE OF ANY RETURNS, CLAIMS, OR DISPUTES</p>						
<p>APPROVED BY _____ PRINT OR SIGN _____ DATE _____</p>						
<p>DEPT. _____ \$ _____ 602101 1865.00</p>						
<p>2. 08658</p>						
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
					TOTAL	

This account has been sold and assigned and is payable only to ADVANCE FINANCIAL CORPORATION P.O. Box 720477 Atlanta, Ga. 30358

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE TOTAL

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**PROFESSIONAL
CHEMICAL & COLOR, INC.**

P.O. Box 3453 • Dalton, Ga. 30721
404-226-6825

3-66

FEB 27 1987

Professional
Chemical & Color, Inc.
P.O. Box 3453
Dalton, Ga. 30721

S
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DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS NET 30	INVOICE NO.
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INVOICE DATE	INVOICE NO.
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QUANTITY	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
----------	---------	-------------	-------------	------	------------	--------

DEPT.	AMT.
603101	7200.00
DATE PAID	CLERK NO.

THIS BILL ASSIGNED
MAKE CHECK PAYABLE TO:
ADVANCE FINANCIAL CORP
P. O. BOX 728477
ATLANTA, GA 30358-2477
TEL (404) 256-2123
PROMPTLY NOTIFY ABOVE OF ANY
RETURNS, CLAIMS, OR DISPUTES

L.R. 07998

This Merchandise is sold and delivered subject to the following: Buyer is to inspect and test merchandise prior to use. Except as to quantity and description of merchandise, seller makes no representation or warranties, expressed or implied of any kind (including WARRANTY OF MERCHANTABILITY OR FITNESS.) Seller cannot be responsible for results obtained by buyer in use of merchandise sold. All claims must be made within fifteen (15) days of delivery, and in no event may any claim exceed the purchase price per unit.

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
-------------	---------	-----------	---------	---------------	---------------

INVOICE TOTAL

This account has been
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is payable only to
ADVANCE FINANCIAL
CORPORATION
P.O. Box 720477
Atlanta, Ga. 30358

PLEASE RETURN
THIS PORTION
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WITH YOUR
PAYMENT

PROFESSIONAL

CHEMICAL & COLOR, INC.

P.O. Box 3453 • Dalton, Ga. 30721
404-226-6825

AUG 29 1988

Professional
Chemical & Color, Inc.
P.O. Box 3453
Dalton, Ga. 30721

5
D
T
2201 PARK AVENUE
NEW YORK, NY 10016

Handwritten signature: J. S. S.

ARBFB141

DATE	8/18/88	SALESMAN	IR	ORDER NO.	3888	ORDER DATE	07/20/88	SHIPPED VIA	REGISTERED MAIL/DEFERRED	TERMS NET 30	1/10	INVOICE NO.	6392
------	---------	----------	----	-----------	------	------------	----------	-------------	--------------------------	--------------	------	-------------	------

INVOICE DATE	08/26/88	INVOICE NO.	6392
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QUANTITY	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
250.0		019NGR200	PRODUCTION SLACK GX 2004	LBS	29.950	7497.50

DEPT.	AMT.
002101	\$ 997.50

APPROVED BY: *[Signature]*
 PRICE OR DATE PAID: *[Signature]* EXT. OR CHECK NO.

THIS BILL ASSIGNED
 MAKE CHECK PAYABLE TO:
 ADVANCE FINANCIAL CORP.
 P. O. BOX 720477
 ATLANTA, GA 30358-2477
 TEL. (404) 256-2123
 PROMPTLY NOTIFY ABOVE OF ANY
 RETURNS, CLAIMS OR DISPUTES

Handwritten: P.O. 10586

This Merchandise is sold and delivered subject to the following: Buyer is to inspect and test merchandise prior to use. Except as to quantity and description of merchandise, seller makes no representation or warranties, expressed or implied of any kind (including WARRANTY OF MERCHANTABILITY OR FITNESS.) Seller cannot be responsible for results obtained by buyer in use of merchandise sold. All claims must be made within fifteen (15) days of delivery, and in no event may any claim exceed the purchase price per unit.

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	647.00
-------------	---------	-----------	---------	---------------	---------------	--------

PLEASE RETURN
 THIS PORTION
 OF THE INVOICE
 WITH YOUR
 PAYMENT

This account has been
 sold and assigned and
 is payable only to
 ADVANCE FINANCIAL
 CORPORATION
 P.O. Box 720477
 Atlanta, Ga. 30358

INVOICE TOTAL	647.00
---------------	--------



PROFESSIONAL CHEMICAL & COLOR, INC.

P.O. Box 3433 • Dalton, Ga. 30721
404-228-6825

AUG 1 1988

Professional
Chemical & Color, Inc.
P.O. Box 3433
Dalton, Ga. 30721

PAID

ELLE FINE FABRIC
SUDIP

ARBF142

5 BLUE FINE FABRICS (PERFORMER)
6 650 PARK AVENUE SOUTH
7 NEW YORK, NY 10016
8

Handwritten signature: S. H. ...

DATE	07/21/88	SALESMAN	IR	ORDER NO.	326A	ORDER DATE	07/19/88	SHIPPED VIA	SOUTHEASTERN PRECISION	TERMS NET 30	1/10/80	INVOICE NO.	8809
------	----------	----------	----	-----------	------	------------	----------	-------------	------------------------	--------------	---------	-------------	------

INVOICE DATE	07/21/88	INVOICE NO.	8809
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QUANTITY	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
----------	---------	-------------	-------------	------	------------	--------

500.0		DIKEM 200	PROTECTED ELASTIC 200G	LB	35.50	17750.00
-------	--	-----------	------------------------	----	-------	----------

ORDERED BY: BUKH...
SACRAMENTO TO BE SHIPPED
OFFICE: CHINE TOWN

DEPT.	AMT.
603101	997.50
APPROVED BY	DATE
PRICE OR	DATE

THIS BILL ASSIGNED TO
MAKE CHECK PAYABLE TO:
ADVANCE FINANCIAL CORP.
P.O. BOX 720477
ATLANTA, GA 30358-2477
TEL (404) 256-2123
PROMPTLY NOTIFY ABOVE OF ANY
RETURNS, CLAIMS OR DISPUTES

Handwritten: R.L. 10457

This account has been
sold and assigned and
is payable only to
ADVANCE FINANCIAL
CORPORATION
P.O. Box 720477
Atlanta, Ga. 30358

PLEASE RETURN
THIS PORTION
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WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	7.00
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INVOICE TOTAL

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INVOICE

TEST FABRICS, INC. P.O. BOX 420 MIDDLESEX, NJ 08846 USA
 TELEPHONE 201-469-6446 TELEX #132392 - D-U-N-S-00-111-1727

JUL 28 1987

THANK YOU FOR YOUR ORDER

DATE 7/24/87
 INV. NO. 13109

8-9

SOLD TO: BLUE BIRD FABRICS CORP.
 P.O. BOX 986
 YORK PA 17405

SHIP TO: BLUE BIRD FABRICS CORP.
 HARTLEY ST. & MARYLAND AVE.
 YORK PA 17405

CUSTOMER	BLSM	PURCHASE ORDER NO.	ORDER NO.	ORDER DATE	SHIP DATE	SHIPPING INSTRUCTIONS
1924	01	2586	3222	7/22/87	7/23/87	U.P.S.

ORDERED	SHIPPED	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	6		FT 13	SVA RASBERRY	18.50	111.00
4	4		FT 15	SVA ROYAL BLUE	18.60	74.40
2	2		FT 12	SVA ORANGE PERSI	20.50	41.00

DEPT.	AMT.
602101	226.40

APPROVED BY	DATE	STATE

P. 08854

MERCHANDISE	226.40	FREIGHT		SPEC. CHARGE		AMOUNT DUE	226.40
-------------	--------	---------	--	--------------	--	------------	--------

*We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.



TEXTILE CHEMICAL COMPANY

DEC 2 1985

INVOICE

No. 743181

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 READING, PA 19603

READING (215) 926-4151
PHILADELPHIA (215) 839-3717
PITTSBURGH (412) 828-2820
BALTIMORE (301) 675-5510
NEW BRUNSWICK (201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CASH ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
11 21 86	NET - 30 DAYS

12-29

1-02235-3/01 RDG

SOLD TO BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N Y 10016

SHIP TO BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK, PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3820		DELIVERED	716770	11/20/86	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT	
49	LB INTRACID VIOLET 4BNS EX CONC	AV47	159968	4900	160300	78997
1	INSURANCE SURCHARGE	799989	100	100000	1000	
1	DYE HANDLING CHARGE	799976	100	30000	300	

DEPT.	ANT
602101	798 47

APPROVED BY _____
 PRICE OK _____ EXT. OK _____
 DATE PAID _____ CHECK NO. _____

R.R.07544

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE **799.47**

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS



TEXTILE CHEMICAL COMPANY

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

No. 737615

READING
(215) 926-4151

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 826-2820

BALTIMORE
(301) 875-5510

NEW BRUNSWICK
(201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.

NO CURNS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203889

DATE	TERMS
10 29 73	NET - 30 DAYS

11-1

1-02225-3/01 RDO

SHIP TO

BLUE BIRD FABRICS CORP
149 PARK AVENUE SOUTH
NEW YORK, N.Y.

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST. & MARYLAND AVE
YORK, PA.

10916

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	2494		DELIVERED	67835010	10/24	DEST

QTY.	PRODUCT	PROD. CODE	GALS./MT.	UNIT PRICE	AMOUNT
2	5 GAL CANS BLANDOL OIL RPK	S7033	1000	145500	14550

DEPT.	MT.
602101	13/10

APPROVED BY _____
 PRICE OK _____ EXT. OK _____
 DATE PAID _____ CHECK NO. _____

No 7323

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE	▶ 145.50
	13240
	1210



TEXTILE CHEMICAL COMPANY

OCT 30 1986

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

No. 739160

READING
(215) 926-4151

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 675-5510

NEW BRUNSWICK
(201) 646-6330

FEDERAL ID#74-2203689

DATE	TERMS
10 22 86	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG

SOLD TO

BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N Y

10016

SHIPPED TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3775		DELIVERED	690910	102286	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
1	CHEMICAL POLY PUMP/2 ADAPTORS FOR POLY CONT	995012	100	750000	7500
1	INSURANCE SURCHARGE	999989	100	100000	1000
	6 % SALES TAX				450

QBPZL	AMT.
602109	89.50

PRICE ON... DATE PAID... CHECK NO...

NO 73917

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ▶ 89.50



TEXTILE CHEMICAL COMPANY

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

OCT 18 1986 INVOICE
No. 737428

READING (215) 826-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-8510 • NEW BRUNSWICK (201) 848-8330

FEDERAL ID#74-2203688

DATE	TERMS
10 08 86	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG.

SOLD TO
BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N Y 10016

SOLD TO
BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP. DATE	F.O.B.
OUR TRUCK	3765		DELIVERED	676450	100886	DEST

QTY.	PRODUCT	PROD. CODE	(GALS./MT.)	UNIT PRICE	AMOUNT
20	100LB 8G NAMILD F/S * *	140004	200000	510000	102000
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
602101	103000

PAID BY _____
 PAID ON _____
 DATE PAID _____

Handwritten notes: 07321, 107521

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 1,030.00



TEXTILE CHEMICAL COMPANY

SEP 9 1986

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

No. 731732

READING
(215) 928-4181

PHILADELPHIA
(215) 838-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 675-5510

NEW BRUNSWICK
(201) 848-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE			TERMS
08	26	86	NET - 30 DAYS

9-81

1-02235-3/01 RDC

SOLD TO BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N Y 10016

SHIP TO BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3694		DELIVERED	622001	82686	DES

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT												
40	LB CALCOFLUOR WHITE-RN SOLUTION	172550	4000	43500	17400												
<table border="1"> <tr><td>AMT</td><td></td></tr> <tr><td>\$</td><td></td></tr> <tr><td>6.0200</td><td>174.00</td></tr> <tr><td colspan="2">PAID BY _____</td></tr> <tr><td colspan="2">EXT. CK _____</td></tr> <tr><td colspan="2">CHECK NO. _____</td></tr> </table>		AMT		\$		6.0200	174.00	PAID BY _____		EXT. CK _____		CHECK NO. _____					
AMT																	
\$																	
6.0200	174.00																
PAID BY _____																	
EXT. CK _____																	
CHECK NO. _____																	
				202097													

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 174.00



TEXTILE CHEMICAL COMPANY

AUG 26 1986

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

No. 730821

READING (215) 826-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 826-2820 • BALTIMORE (301) 875-8510 • NEW BRUNSWICK (201) 848-8330

FEDERAL ID#74-2203889

DATE	TERMS
08 19 86	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

8-243

1-02235-3/01 RDG

SHIP TO

BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N Y

10016

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3694		DELIVERED	622000	8/19/86	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
2	55GAL CAN MINERAL SPIRITS-REGULAR REPACK	77009	1000	132400	13240
2	250LB DR SOD HYDROSULFITE CONC VIRTEX D	108541	50000	692500	34625
20	100LB BG NAMILD F/S * *	140004	200000	510000	102000
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
602101	150865

APPROVED BY _____
DATE PAID _____

Pro 7058

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE **1,508.65**



TEXTILE CHEMICAL COMPANY

JUL 25 1986 INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

No. 726704

READING
(215) 926-4151

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 675-5510

NEW BRUNSWICK
(201) 840-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
07 17 86	NET - 30 DAYS

1-02235-3/01 RDG



BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N.Y.

10016



BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA **SAME**

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	T.F.O.B.
OUR TRUCK	3639		DELIVERED	587380	7/17/86	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB BQ NAMILD F/S * *	140004	200000	510000	102000
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
	3
602101	1030 00

APPROVED BY _____
 PRICE LST _____ SHIP. CHG. _____
 DATE PAID _____ CHECK NO. _____

R 206852

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. **DUPLICATE INVOICE**

TOTAL DUE ► 1,030.00



TEXTILE CHEMICAL COMPANY

FEB 4 1967

INVOICE

No. 704866

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

READING (215) 826-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 826-2820 • BALTIMORE (301) 676-6510 • PISCATAWAY (201) 752-5060

DATE			TERMS
01	27	66	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG

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TO

BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK, N. Y.

10016

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BLUE BIRD FABRICS CORP
HARTLEY ST. & MARYLAND AVE
YORK, PA.

2-50

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3438		DELIVERED	402500	1/27/66	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB BG NAMILD F/S * *	140004	200000	51.0000	102000
1	NON-RETURNABLE PALLET JOB #602101	99999E	100	750000	750

DEPT.	AMT.
	3
602101	102000
602260	750

APPROVED BY: [Signature]
PRICE CHG: [Signature]
DATE: [Signature]

Handwritten initials and numbers: "R 0 5448"

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 1,027.50



TEXTILE CHEMICAL COMPANY

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

DEC 17 1985 INVOICE
No. 699423

READING (215) 826-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 678-6510 • PISCATAWAY (201) 752-6080

DATE	TERMS
12 06 85	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RD9

SOLD TO

BLUE BIRD FABRICS CORP
46B PARK AVENUE SOUTH
NEW YORK N.Y.

12-131
S
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O

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SALES

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3387		DELIVERED	346291	120285	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
250	LB DIRECT BLACK E 200% JOB #602101	D B 3167224	25000	49500	123750

DEPT	AMT
602101	123750

NO 05709

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 1,237.50



TEXTILE CHEMICAL COMPANY

NOV 21 1985

INVOICE

PLEASE SEND REMITTANCE TO
P.O. BOX 121 • READING, PA. 19603

No. 696761

READING (215) 928-4181 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 876-8510 • PISCATAWAY (201) 752-6080

DATE			TERMS
11	13	85	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

SOLD TO

BLUE BIRD FABRICS CORP.
468 PARK AVENUE SOUTH
NEW YORK N.Y. 10016

SHIPPED TO

BLUE BIRD FABRICS CORP.
HARTLEY ST. & MARYLAND AVE
YORK PA

11-173

1-02235-3/01 RDG

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3365		DELIVERED	329521111335		DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB 30 NAMILD F/S *	140004	200000	510000	102000
1	NON-RETURNABLE PALLET	999998	100	75000	750

APPROVED BY	DATE	PRICE	AMOUNT
<i>[Signature]</i>	11/21/85	1020.00	750

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 1,027.50



TEXTILE CHEMICAL COMPANY

AUG 28 1965

INVOICE

PLEASE SEND REMITTANCE TO
P.O. BOX 121 • READING, PA. 19603

No. 684159

READING (215) 926-4181 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 678-6610 • PISCATAWAY (201) 782-6080

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

DATE	TERMS
08 06 65	NET - 30 DAYS

8.93

1-02235-3/01 RDO

S
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BLUE BIRD FABRICS CORP
469 PARK AVENUE SOUTH
NEW YORK N Y

10016

S
H
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P
T
O

BLUE BIRD FABRICS CORP
HARTLEY ST. & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
DUR TRUCK	3260		DELIVERED	224611	80285	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB 80 NAMILO F/S * *	140004	200000	510000	102000
1	NON-RETURNABLE PALLET JOB #620101	999998	100	75000	750

DEPT.	AMT.
602101	102000
602262	750

No 5129

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 1,027.50

ARBF156



TEXTILE CHEMICAL COMPANY

APR 18 1965

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

No. 668952

READING (215) 926-4141 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 876-5510 • PISCATAWAY (201) 752-5080

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

DATE	TERMS
04 08 65	NET - 30-DAYS

1-02235-3/01 RDG



BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N.Y. 10016



BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SAME 4-183

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	0202		DELIVERED	86511	4/8/65	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	COLB B0 NAMILO F/S * *	140004	200000	472500	94500
1	NON-RETURNABLE PALLET	999999	100	75000	750
					85250

DEPT.	AMT.
602101	94500
602260	9250

APPROX. PRICE DATE

85250

44.606

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE **952.50**

TEXTILE CHEMICAL COMPANY

INVOICE

No. 664053

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

READING (215) 926-4181 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 876-5510 • PISCATAWAY (201) 752-5080

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

DATE	TERMS
02 27 85	NET - 30 DAYS

1-02235-3/01 RDG

SOLD TO
BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N Y 10016

SOLD TO
BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

3-38
SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	1161		DELIVERED	48450	2/25/85	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
50	LB DIPHENYL BRILL VIOLET DB CONC 200%	58835	5000	100200	50100
1	DYE HANDLING CHARGE	999996	100	30000	300

DEPT.	AMT.
60210	504.00

APPROVED BY: *[Signature]*
PRICE OK: *[Signature]*
DATE PAID: *[Signature]*

AR 04396
AR 04396

PRICES SUBJECT TO CHANGE WITHOUT NOTICE
DUPLICATE INVOICE
TOTAL DUE ▶ 504.00



TEXTILE CHEMICAL COMPANY

FEB 27 1985

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

No. 662818

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-6510 • PISCATAWAY (201) 752-6080

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

DATE	TERMS
02 19 85	NET - 30 DAYS

2-182

1-02735-3/01 RDC

SOLD TO
BLUE BIRD FABRICS CORP.
468 PARK AVENUE SOUTH
NEW YORK N Y

10016

SHIPPED TO
BLUE BIRD FABRICS CORP.
HARTLEY ST & MARYLAND AVE
YORK PA

SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	9161		DELIVERED	48440	2/19/85	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
1	250LB DR 500 HYDROSULFITE CONCENTRATE F/S	08541	25000	760000	19000
1	100LB DR HYDROGEN PEROXIDE 35% RPK, NON-RET	97046	50000	522500	26125
1	40LB CAN SODIUM SILICATE STAR RPK	08951	6000	12400	7400

DEPT.	AMT.
602161	52565

APPROVED BY [Signature]
PRICE OK [Signature] EXT. USE
CASH PAID [Signature] CHECK [Signature]

RR04376

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 525.65



TEXTILE CHEMICAL COMPANY

JAN 17 1966

INVOICE

No. 637999

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

READING (216) 926-4161 • PHILADELPHIA (216) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 876-6510 • PISCATAWAY (201) 782-5060

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

DATE	TERMS
01 10 65	NET - 30 DAYS

1-55

1-02235-3/01 RDG

SHIP TO
BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N.Y. 10016

SHIP TO
BLUE BIRD FABRICS CORP
HARTLEY ST. & MARYLAND AVE
YORK PA. **SAVING**

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3103		DELIVERED	770121	11035	DEPT

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	COLB 80 NAMILD F/S * *	140004	200000	490000	58000
1	NON-RETURNABLE PALLET	999998	100	75000	750

DEPT.	AMT.
	\$
602101	980 00
602102	7 50

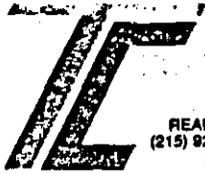
APPROVED BY _____
 PRICE _____ OF _____
 (PRINT NAME) COMPANY NO. _____

04195

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 967.50



TEXTILE CHEMICAL COMPANY

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

DEC 20 1987

INVOICE

No. 794218

READING (215) 826-4151

PHILADELPHIA (215) 839-3717

PITTSBURGH (412) 828-2820

BALTIMORE (301) 675-5510

NEW BRUNSWICK (201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
12 17 87	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

SOLD TO

BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N Y 10016

12-17-87

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL NO	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	2783		DELIVERED	338940	12/17/87	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
4	250LB DR 500 HYDROSULFITE CONC VIRTEX C	108546	100000	722500	72250
15	100LB B9 ANHYD SODIUM SULFATE	103031	150000	167500	25125
5	100LB B0 NANILO F/S * *	140004	50000	510000	25500
1	INSURANCE SURCHARGE	999989	100	100000	1000
2	NON-RETURNABLE PALLET	999998	200	75000	1500

DEPT.		
602101	1238	75
602260	15	00
APPROVED BY _____		
PRICE OR _____	EXT. OR _____	
DATE BASD _____	CHECK NO. _____	

L.R. 09560

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ▶ 1,253.75



TEXTILE CHEMICAL COMPANY

INVOICE

No. 791734

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 *** READING, PA. 19608

READING (215) 926-4151 PHILADELPHIA (215) 839-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 675-5510 NEW BRUNSWICK (201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

DATE	TERMS
11 30 67	NET - 30 DAYS

1-02203-3.01 RDO

FEDERAL ID#74-2203689

TO: BLUE BIRD FABRICS CORP
425 PARK AVENUE SOUTH
NEW YORK N.Y. 10016

127107

TO: BLUE BIRD FABRICS CORP
HARRISBURG MARYLAND AVE
NEW YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
AIR TRUCK	2734		DELIVERED	321600	11 30 67	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
10	COLD 10 LIGHT SODA ASH	103071	100000	162500	16250
15	COLD 30 ANHYD SODIUM SULFATE	103071	150000	152500	22875
3	COLD DEL FORMIC ACID 90% RPK	1341	105500	467000	49526
3	CONTAINER DEPOSIT			2500	30000
3	COLD DEL 18 ACETIC ACID 55% TECH RPK	1012	36000	262500	9450
3	CONTAINER DEPOSIT			2500	7500
10	COLD 80 GRAN SALT-PUREX, TX10, 100 POUNDS	103111	80000	122500	9800
1	COLD 80 AMMONIUM SULPHATE (DEPT. 101) AMI	103142	80000	270000	14500
2	COLD DR 500 HYDROSULFITE (COND. 12) 500 D	103541	50000	722500	26125
1	INSURANCE SURCHARGE	103509	100	100000	1000
	602101	1595	26		
	602260	275	00		
APPROVED BY _____					
PRICE OR _____ EXT. OR _____					
DATE PAID _____ CHECK NO. _____					

R.A. 09474

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 1,670.26

PLEASE NOTE CHANGE OF NEW LABEL ADDRESS



TEXTILE CHEMICAL COMPANY

INVOICE DEC 3 1977

PLEASE SEND REMITTANCE TO:
P.O. BOX 121, READING, PA 19603

No. 790779

READING (215) 928-4151

PHILADELPHIA (215) 839-3717

PITTSBURGH (412) 828-2820

BAaltimore (301) 675-5510

NEW BRUNSWICK (201) 848-6330

FEDERAL ID#74-2203689

DATE	TERMS
11 30 77	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3.01 RDO

TO

BLUE BIRD FABRICS CORP
408 PARK AVENUE SOUTH
NEW YORK N Y 10016

12-77

SHIP TO

BLUE BIRD FABRICS CORP
MARTIN ST
NEW YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	2721		DELIVERED	31155011	12087	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
100	B DIPHENYL BRILL VIOLET DB CONC 200%	28835	10000	118750	118750
1	INSURANCE SURCHARGE (JOB #60210)	288987	100	100000	10000

DEPT.	AMT.
602101	119750

APPROVED BY _____
 PRICE OR EXT. ON _____
 SALES TAX CHECK NO. _____

R.R. 09441

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

ARBF163



TEXTILE CHEMICAL COMPANY

DEC 8 1967

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 READING, PA 19603

No. 783676

READING (215) 926-4151 PHILADELPHIA (215) 839-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 675-5510 NEW BRUNSWICK (201) 846-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
09 30 67	NET - 30 DAYS

1-01235-3/01 RDO

DUPLICATE TO

BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N.Y. 10016

SHIP TO
BLUE BIRD FABRICS CORP
PARTLEY ST & WYLAND AVE.
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SUP. NO.	SHIP DATE	F.O.B.
OUR TRUCK	PA29		DELIVERED	253730	93037	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
2	WASH OR SODIUM HYDROSULFITE 89-72% TRP PDZ	109330	50000	69500	34625
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
602101	356.25
APPROVED BY _____	
PRICE OR _____	EXT. NO. _____
DATE PAID _____	CHECK NO. _____

R.R. 09175

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ▶ 356.25

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS



TEXTILE CHEMICAL COMPANY

INVOICE OCT 9 1967

No. 783842

PLEASE SEND REMITTANCE TO:
P.O. BOX 121, READING, PA. 19603

READING (215) 926-4151
PHILADELPHIA (215) 839-3717
PITTSBURGH (412) 828-2820
BALTIMORE (301) 875-8510
NEW BRUNSWICK (201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

GENERAL ID#74-2203889

DATE	TERMS
09 30 67	NET - 30 DAYS

1-02235-3/01 RD3

SOLD TO

BLUE BIRD FABRICS CORP
442 PARK AVENUE SOUTH
NEW YORK N Y 10016

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
NEW YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	8210		DELIVERED	251531	93037	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
100	1000000 S	173028	44000	6500	29900

DEPT.	ACCT
	8
602101	29900

APPROVED BY _____
 PRICE OK _____
 DATE OK _____

R.R. 09175

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

TOTAL DUE	299.00
-----------	--------



TEXTILE CHEMICAL COMPANY

INVOICE OCT 8 1987

PLEASE SEND REMITTANCE TO:
P.O. BOX-121 READING, PA. 19603

No. 783256

READING, PA. (215) 928-4151
PHILADELPHIA (215) 839-3717
PITTSBURGH (412) 828-2820
BALTIMORE (301) 875-5510
NEW BRUNSWICK (201) 848-8330

FEDERAL ID#74-2203689

DATE			TERMS
09	28	87	NET 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3'01 RDD

SOLD TO

BLUE BIRD FABRICS CORP
469 PARK AVENUE SOUTH
NEW YORK N.Y. 10016

10-7-87
3
BLUE BIRD FABRICS CORP
HIGHTOWN ST
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	1510		DELIVERED	251530	92887	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
10	135LB DEL FORMIC ACID 90% RPK	1341	132000	469000	61700
10	CONTAINER DEPOSIT			2500	25000
15	100LB 89 ANHYD SODIUM SULFATE	103031	150000	167500	25125
5	50LB 80 GRAN SALT-FUREX, TX10, OR TOPFLO	103111	30000	122500	4900
1	INSURANCE SURCHARGE	779988	100	100000	1000
1	NON-RETURNABLE PALLET	779998	100	75000	750

DEPT.	AMT.
	\$
602101	929.33
602260	257.50

APPROVED BY _____
 PRICE OR ENT. CK. _____
 DATE PAID _____ CHECK NO. _____

R.R. 09151

PRICES SUBJECT TO CHANGE WITHOUT NOTICE DUPLICATE INVOICE TOTAL DUE 1,184.93

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS



TEXTILE CHEMICAL COMPANY

1974 4 19

INVOICE

PLEASE SEND REMITTANCE TO
P.O. BOX 121 • READING, PA. 19603

No. 787399

READING
(215) 826-4151

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 826-2820

BALTIMORE
(301) 875-5510

NEW BRUNSWICK
(201) 846-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

DEAL ID#74-2203689

DATE	TERMS
10 27 87	NET - 30 DAYS

1-02235-3701 R09

TO

BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N.Y. 100 6

11/27

BLUE BIRD FABRICS CORP
468 PARK AVENUE SOUTH
NEW YORK N.Y. 100 6

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	5545		DELIVERED	084450	10/27/87	NET

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
3	350LB DP SOD HYDROLYSATE CONC VITEX D	108541	7500	72500	54123

DEPT.	DATE
602101	54L88

CASH
 CHECK NO. _____
 P.O. NO. _____
 EST. NO. _____

R.R. 09318

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TRIPPLICATE INVOICE

TOTAL DUE

541.00

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS



TEXTILE CHEMICAL COMPANY

INVOICE

No. 757076

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

READING (215) 926-4151 PHILADELPHIA (215) 839-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 875-5510 NEW BRUNSWICK (201) 848-8330

FEDERAL ID#74-2203889

DATE			TERMS
10	13	57	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

TO BLUE BIRD FABRICS CORP
448 PARK AVENUE SOUTH
NEW YORK N.Y. 10014

TO BLUE BIRD FABRICS CORP
448 PARK AVENUE SOUTH
NEW YORK N.Y. 10014

11/23

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
COT. TRUCK	4665		PREPAID	28020	10/23/57	DEAT

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
25	GOLD DR ANHYD SODIUM SULFATE	602101	250	1.5200	38.00
1	NON-RETURNABLE PALLET	602260	1	7.50	7.50

DELT.	AMT.
	\$
602101	38.00
602260	7.50

R.R. 09304

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TRIPPLICATE INVOICE

TOTAL DUE

PLEASE NOTE CHANGE OF PERFORMANCE NUMBER



TEXTILE CHEMICAL COMPANY

NOV 4 1987

INVOICE

No. 7E7391

PLEASE SEND REMITTANCE TO:
P.O. BOX 121, READING, PA. 19603

READING
(215) 826-4151

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 675-5510

NEW BRUNSWICK
(201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE			TERMS
10	27	87	NET - 30 DAYS

1-02-230-3-01 RPO

TO
DLOS

BLUE RYD FABRICS CORP
469 PARK AVENUE SOUTH
NEW YORK N.Y. 10016

SHIP TO
11/22

INDUSTRIAL FABRICS CORP
1000 W. MARYLAND AVE
BALTIMORE, MD

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	2663		DELIVERED	280937	10/28/87	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB 89 NANILD 5/8	100000	500000	500000	10000000
3	350LB CR DISCOLITE/HYDRO AUC PWD	100550	700000	1400000	1050000
1	INSURANCE SURCHARGE	100000	100000	100000	10000
1	NON-RETURNABLE PALLET	100000	100000	75000	75000

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
	602101			1030.00	
	602260			7.50	

R.R. 093014

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

TRIPPLICATE INVOICE

TOTAL DUE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

10/27/87
BY 10/27/87



TEXTILE CHEMICAL COMPANY

INVOICE

No. 785766

PLEASE SEND REMITTANCE TO:
 P.O. BOX 121 READING, PA 19603
 P.O. BOX 12556 READING, PA 19612
 READING (215) 926-4151 PHILADELPHIA (215) 839-3717 PITTSBURGH (412) 826-2920 BALTIMORE (301) 675-5510 NEW BRUNSWICK (201) 846-6330

DATE			TERMS
10	16	57	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
 NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RPS

FEDERAL ID#74-2203689

TO

BLUE BIRD FABRICS CORP
 645 PARK AVENUE SOUTH
 NEW YORK N.Y. 10016

SHIP TO

BLUE BIRD FABRICS CORP
 HATLEY ST & MARYLAND AVE
 NEW YORK

Handwritten: HAZ TO 12

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
COR TRUCK	2517		DELIVERED	202860	10/16/57	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
1	100% DIETHEYL BRILL VIOLET DC CONC 200%	150835	10000	113100	113100
	INSURANCE SURCHARGE	200780	100	10000	1000

DEBIT	AMT.
602101	1141.00

ADMITTED BY _____
 PRICE \$ _____ EXT. CH. _____
 CASH PAID _____ CHECK NO. _____

R.A. 09197

PRICES SUBJECT TO CHANGE WITHOUT NOTICE **DUPLICATE INVOICE** TOTAL DUE ▶ 1141 00
 PLEASE NOTE CHANGE OF REMITTANCE ADDRESS



TEXTILE CHEMICAL COMPANY

SEP 8 1987

INVOICE

No. 779345

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 • READING, PA. 19603

READING (215) 826-4151
PHILADELPHIA (215) 839-3717
PITTSBURGH (412) 828-2820
BALTIMORE (301) 675-5510
NEW BRUNSWICK (201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203669

DATE	TERMS
09 31 87	NET 30 DAYS

1-02235-3/01 RDR

TO
FROM

BLUE BIRD FABRICS CORP
449 PARK AVENUE SOUTH
NEW YORK N.Y. 100 6

BLUE BIRD FABRICS CORP
HARVEY ST & MARYLAND AVE
NEW YORK, PA

9/22

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	2966		DELIVERED	219200	8/31/87	DEST

QTY.	PRODUCT	PROD. CODE	GALS./MT.	UNIT PRICE	AMOUNT
1	100AL DR BLANDOL OIL-UBP/TF LIGHT 7.1#/GAL*	87001	3800	34500	16275
1	FREIGHT PREPAID - MINIMUM	777955	100	550000	5500
	FDB PHILA. PA - DR BLANDOL				
20	100LB BG MAMILD F/S # *	14000	200000	445000	53200
2	250LB DR 50D HYDROBULFITE CONC VITEX D	108541	50000	672500	34425
15	100LB BG ANHYD SODIUM SULFATE	103031	150000	152800	22875
10	100LB BG ALUM SULFATE LOW IRON-ALLIED	3151	100000	177500	17750
5	50LB BG GRAN SALT-PURE	103111	40000	122500	4700
1	INSURANCE SURCHARGE	999955	100	100000	1000
	JTS #602101				

DEPT.	IN	FIELD
602101	1931	25
602250	55	00

R.R. 09021

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

TOTAL DUE	▶ 1,386.25
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TEXTILE CHEMICAL COMPANY

12 14 64

INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 * READING, PA. 19603

No. 714815

READING P. O. BOX 12556, READING, PA. 19612
(215) 926-4151 • PHILADELPHIA (215) 836-3717 • PITTSBURGH (412) 829-2820 • BALTIMORE (301) 875-5510 • NEW BRUNSWICK (201) 848-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS OF RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
12 08 64	NET - 30 DAYS

12-142

11-02233-3/01 RDS

SHIPS TO

BLUE BIRD FABRICS CORP
428 PARK AVENUE SOUTH
NEW YORK N Y

10014

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3864		DELIVERED	736420	120864	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB 88 NARILU F/S * *	14000	200000	510000	102000
1	INSURANCE SURCHARGE	77777	100	100000	1000
1	NON-RETURNABLE PALLET	77777	100	75000	750

DEPT.	AMT.
602101	1030.00
602260	7.50

APPROVED BY _____
 PRICE (R) _____ EXT. _____
 DATE PAID _____ CHECK # _____

R.R. 07630

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

TOTAL DUE 1,037.50



TEXTILE CHEMICAL COMPANY

INVOICE

No. 775753

PLEASE SEND REMITTANCE TO:
P.O. BOX 121 READING, PA. 19603

READING P. O. BOX 12556 READING, PA. 19612
(215) 926-4151 PHILADELPHIA (215) 639-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 675-5510 NEW BRUNSWICK (201) 848-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203685

DATE	TERMS
08 25 87	NET - 30 DAYS

-02235-3/01 RDG

SHIPS TO

BLUE BIRD FABRICS CORP
455 PARK AVENUE SOUTH
NEW YORK N Y 10016

SHIPS TO

BLUE BIRD FABRICS CORP
HARTLEY ST MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	2918		DELIVERED	165761	082587	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
2	120LB DEL DR ACETIC ACID 55% TECH RPK	1013	24000	245000	5880
2	CONTAINER DEPOSIT JDB #602101			2500	5000

DEPT.	AMT
602101	58.80
602260	50.00

APPROVED BY _____
PRICE OR EST. OR _____
DATE PAID CHECK NO. _____

R.R. 08901

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 108.80

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS



TEXTILE CHEMICAL COMPANY

INVOICE

No. 775630

PLEASE SEND REMITTANCE TO:
P.O. BOX 1214 • READING, PA. 19603

READING P. O. BOX 12336 READING PA 19615 NEW BRUNSWICK
(215) 926-4151 PHILADELPHIA (215) 839-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 875-5510 (201) 848-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

DATE	TERMS
08 04 77	NET - 30 DAYS

8757

1-02235-3/01 RDG

FEDERAL ID#74-2203889

SOLD TO
BLUE BIRD FABRICS CORP
469 PARK AVENUE-SOUTH
NEW YORK N Y 10016

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
NEW YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	2912		DELIVERED	185760	8/4/77	DEST

QTY.	PRODUCT	PRCD. CODE	GALS./MT.	UNIT PRICE	AMOUNT
10	SOLD DG GRAN SALT-PUREX, TX10, OR TOPFLD	108111	80000	122500	9800
1	14GAL DEL CHLOR, SODIUM HYPOCHLORITE 10% SOL	24016	1400	16400	2276
1	CONTAINER DEPOSIT			2500	2500
3	120LB DEL DR ACETIC ACID 56% TECH RPX	1013	36000	245000	8820
3	CONTAINER DEPOSIT			2500	7500
5	100LB BG AMMONIUM SULPHATE FCC GRD	6142	50000	270000	14500
10	SOLD DG NANILD SOAP F/S ***	140004	50000	510000	25500
1	INSURANCE SURCHARGE	779789	100	100000	1000
2	RETURNABLE PALLET-DEPOSIT	779997	200	120000	2400
	JOB #602101				

DEPT.	AMT
602101	619.16
602260	100.00
APPROVED BY _____	
PRICE OR EST. OR _____	
DATE PAID CHECK NO. _____	

R.A. 08892

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 713.16

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

CTI = 24.00
Total 713.16



TEXTILE CHEMICAL COMPANY

INVOICE

No. 769979

PLEASE SEND REMITTANCE TO:

P.O. BOX 1218 READING, PA. 19603

READING, PA. BOY 12556 READING, PA. 19617
 (215) 928-4151 PHILADELPHIA (215) 639-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 875-5510 NEW BRUNSWICK (201) 848-4330

FEDERAL ID#74-2203689

DATE	TERMS
06/16/77	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
 TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
 WHEN RETURNED IN GOOD CONDITION.
 NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
 DAYS AFTER RECEIPT OF GOODS.

I-02235-3/01 RDG

TO

BLUE BIRD FABRICS CORP
 469 PARK AVENUE SOUTH
 NEW YORK N Y 10016

SHIP TO

BLUE BIRD FABRICS CORP
 HARTLEY ST & MARYLAND AVE
 YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SUP. NO.	SHIP DATE	F.O.B.
OUR TRUCK	2540		DELIVERED	102250	6/16/77	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
230	LD ZEELUBE S	173325	23000	6500	14950
20	100LB BG ANHYD SODIUM SULFATE	103031	200000	167500	33500
1	INSURANCE SURCHARGE	997989	100	100000	1000

DEBIT	602101	494.50
APPROVED BY		
PRICE OK		
DATE PAID		

P.L. 08721

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

TOTAL DUE	494.50
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TEXTILE CHEMICAL COMPANY

INVOICE No. 762422

PLEASE SEND REMITTANCE TO:
P.O. BOX 127 READING, PA. 19603

READING P. O. BOX 12556 READING PA 17612 NEW BRUNSWICK
(215) 926-4151 PHILADELPHIA (215) 839-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 875-5510 (201) 846-8330

FEDERAL ID#74-2203689

DATE	TERMS
04 27 87	NET - 30 DAYS

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG

SOLD TO

BLUE BIRD FABRICS CORP
449 PARK AVENUE SOUTH
NEW YORK N Y 10016

SHIP TO

BLUE BIRD FABRICS CORP
HENTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	4179		DELIVERED	77320	42587	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB 80 NARILD F/S * *	140004	200000	510000	102000
3	5 GAL CAN BLANDOL OIL REF	89033	1500	145500	21823
1	INSURANCE SURCHARGE	999999	100	100000	1000
1	NON-RETURNABLE PALLET	999998	100	75000	750

DEPT.	AMOUNT
602101	1248.25
602260	750

APPROVED BY _____
PRICE CHECKED BY _____
DATE _____

R.R. 0844 1/6

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

TOTAL DUE ▶ 1,235.75



TEXTILE CHEMICAL COMPANY

PLEASE SEND REMITTANCE TO:
P.O. BOX 424 READING, PA. 19603

MAR 03 1987

INVOICE

No. 753805

READING P. O. BOX 12555 READING, PA. 19612
(215) 926-4151 PHILADELPHIA (215) 639-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 675-5510 NEW BRUNSWICK (201) 848-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE: 02-24-87 TERMS: NET - 30 DAYS
81K

1-02235-3/01 RDG

SHIP TO

BLUE BIRD FABRICS CORP
669 PARK AVENUE SOUTH
NEW YORK N.Y. 10016

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
DUR TRUCK	4020		DELIVERED	6100	22/87	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB 80 NAMILO F/S *	14000	200000	510000	102000
1	INSURANCE SURCHARGE	99999	100	100000	1000
1	NON-RETURNABLE PALLET	99999	100	75000	750

DEPT.	AMT
602101	1030.00
602260	7.50

APPROVED BY _____
 PRICE OR _____
 DATE PAID _____
 CHECK NO. _____

R.R. 08009

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

TOTAL DUE **1,037.50**



TEXTILE CHEMICAL COMPANY

DEC 16 1988
INVOICE

PLEASE SEND PERMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

No. 843139

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 675-5610 • NEW BRUNSWICK (201) 848-6330

FEDERAL ID#74-2203689

DATE	TERMS
12 08 88	NET - 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

02235-3/01 RDQ

SOLD TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK NY 10016

S
T
P

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SUP. NO.	SHIP DATE	F.O.B.
OUR TRUCK	3526		DELIVERED	756220	120888	DEST

QTY.	PRODUCT	PROD. CODE	GALS. WT.	UNIT PRICE	AMOUNT
275	LB ATLANTIC MILLING BORDEAUX AVN	A R 11166501	27500	127000	349250
265	LB ATL MILLING RED Q-NB	ARE166611	26500	82400	218360
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
602/01	5686.10

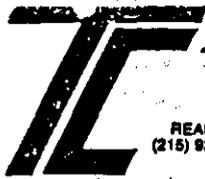
APPROVED BY _____
 PRICE OF _____ PER DR _____
 DATE PAID _____ CHECK NO. _____

L.A. 0164

PRICES SUBJECT TO CHANGE WITHOUT NOTICE,

DUPLICATE INVOICE

TOTAL DUE ► 5,686.10



TEXTILE CHEMICAL COMPANY

DEC 13 1988
INVOICE

PLEASE SEND REMITTANCE TO
P.O. BOX 12556 • READING, PA. 19612-2556

No. 842903

READING (215) 826-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 675-5510 • NEW BRUNSWICK (201) 846-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
12 07 88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDC

DUPLICATE TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK NY 10016

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

DUPLICATE

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3529		DELIVERED	757420	120688	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
42	50LB BQ NAMILO-CONTROL SUDS LAUNDRY DET	140012	210000	510000	107100
1	55GAL DR BLANDOL OIL-USP/NF LIGHT 7.1#/GAL*	89031	5500	37500	20625
1	FREIGHT PREPAID ON BLANDOL OIL FOB - PHILA, PA	999999	100	730000	7300
1	INSURANCE SURCHARGE	999989	100	100000	1000
2	NON-RETURNABLE PALLET	999998	200	75000	1500

DEPT.	AMT.
602101	1287.25
602250	73.00
602260	15.00

APPROVED BY _____
 PRICE OR _____
 DATE PAID _____

R.R. 0152

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 1,375.25



TEXTILE CHEMICAL COMPANY

NOV 25 1988

INVOICE

No. 840450

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

READING
(215) 928-4181

PHILADELPHIA
(215) 838-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 875-5510

NEW BRUNSWICK
(201) 844-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE			TERMS
11	16	88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDQ

FROM TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK NY 10016

12

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE.
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3512		DELIVERED	737850111688		DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
10	132LB DEL FORMIC ACID 90% RPK	1341	132000	510000	67320
10	CONTAINER DEPOSIT			3000	30000
3	120LB DEL DR ACETIC ACID 56% TECH RPK	1013	36000	350000	12600
3	CONTAINER DEPOSIT			3000	9000
5	100LB 80 NAMILD F/S - DISCONTINUED 10/88	140004	50000	510000	25500
1	INSURANCE SURCHARGE	999989	100	100000	1000
1	NON-RETURNABLE PALLET	999998	100	75000	750

DEPT. _____

DATE PAID _____

EXT. OR _____

CHECK NO. _____

602101 1064 20

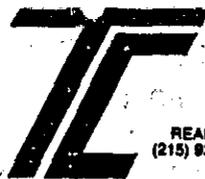
602260 397 50

R.R. 0059

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 1,461.70



TEXTILE CHEMICAL COMPANY

NOV 1 1988

INVOICE

No. 839464

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

READING
(215) 926-4181

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 875-5510

NEW BRUNSWICK
(201) 846-8330

FEDERAL ID#74-2203689

DATE	TERMS
11 09 88	NET - 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG

SHIP TO

BLUE BIRD FABRICS CORP
31 E 32ND ST
NEW YORK NY 0016

12

BLUE BIRD FABRICS CORP
WARTLEY ST & MARYLAND AVE
NEW YORK NY

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3483		DELIVERED	724771	11 09 88	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
4	250LB DR SOD HYDROSULFITE CONC VIRTEX D	108541	100000	742500	76250
1	NON-RETURNABLE PALLET	999998	100	75000	750

DEPT.	
	\$
602101	762.50
602260	7.50
APPROVED BY: _____	
DATE PAID _____ EXT. OK _____	
CHECK NO. _____	

R.R. 0026

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE **770.00**



TEXTILE CHEMICAL COMPANY

NOV 15 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

No. 839063

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 675-8510 • NEW BRUNSWICK (201) 849-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE			TERMS
11	07	88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

TO
 BLUE BIRD FABRICS CORP
 31 E 32ND ST - 11TH FLOOR
 NEW YORK NY 10016

12
 S H P
 TO

BLUE BIRD FABRICS CORP
 HARTLEY ST & MARYLAND AVE
 YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SUP. NO.	SHIP DATE	F.O.B.
OUR TRUCK	3483		DELIVERED	724770	110788	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
15	100LB 80 ANHYD SODIUM SULFATE	103031	150000	167500	25125
5	100LB 80 LIGHT SODA ASH	108091	50000	180000	9000
1	INSURANCE BURCHARGE	999989	100	100000	1000
1	NON-RETURNABLE PALLET	999998	100	75000	750

DEPT.	AMT
	\$
602101	351.25
602260	7.50

APPROVED BY _____
 DATE PAID _____ EXT. OK _____
 CHECK NO. _____

L.R. 0013

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE	▶	359.75
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TEXTILE CHEMICAL COMPANY

NOV 20 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12558 • READING, PA. 19612-2556

No. 835301

READING
(215) 928-4151

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 675-5518

NEW BRUNSWICK
(201) 848-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
10 11 88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDC

TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK NY 10016

SHIP TO

BLUE BIRD FABRICS CORP
HARTNEY ST & MARYLAND AVE
NEW YORK PA

SHIP VIA	YOUR ORDER NO.	REL NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3432		DELIVERED	684651101088		DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
5	SOLB 80 NAMICO LOW TEMP. GRANULES ***	14001E	25000	802500	200.63

DEPT.	AMT.
602101	200.63

APPROVED BY _____
 PRICE OF _____ EXC. TAX _____
 DATE PAID _____ CHECK NO. _____

R.R. 10836

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 200.63



TEXTILE CHEMICAL COMPANY

UCT 20 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

No. B35300

READING
(215) 926-4151

PHILADELPHIA
(215) 639-3717

PITTSBURGH
(412) 826-2620

BALTIMORE
(301) 675-5310

NEW BRUNSWICK
(201) 846-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
10 11 88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

SHIPPED TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK NY 10016

10/15/89

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YONK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3343		DELIVERED	629791101088		DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
1	50LB 80 NAMICO LOW TEMP GRANULES ***	140018	5000	802500	4013

DEPT.	AMT
602101	4013

APPROVED BY _____
FIN. OK _____ EXL. DR. _____
DATE PAID _____ CHECK NO. _____

L.R. 10836

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 40.13



TEXTILE CHEMICAL COMPANY

Oct 14 1988
INVOICE

PLEASE SEND REMITTANCE TO
P.O. BOX 12556 • READING, PA. 19612-2556

No. 834363

READING (215) 828-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-8510 • NEW BRUNSWICK (201) 848-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
10 04 88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

SOLD TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK NY 10016

10-58
SHIP TO
BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
NEW YORK NY

NAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3432		DELIVERED	684650	100488	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
15	100LB BG NAMILD. F/S - DISCONTINUE 10/88	140004	150000	510000	76500
5	100LB BG ANHYD SODIUM SULFATE	103031	50000	147500	8375
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
602101	858.75
APPROVED BY _____	
DATE PAID _____	
FILED OR _____	EXL. OR _____
CHECK NO. _____	

P.R. 10862

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 858.75



TEXTILE CHEMICAL COMPANY

Oct 12 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12558 • READING, PA. 19612-2558

No. 834362

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-5510 • NEW BRUNSWICK (201) 946-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE			TERMS
10	04	88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

FROM TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK NY 10016

S
I
P

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. BLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3410		DELIVERED	679770100488		DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
4	250LB DR SOD HYDRSULFITE CONC VIRTEX D	108543	100000	762500	76250
5	100LB 80 LIGHT SODA ASH	108091	50000	180000	9000
5	100LB 80 ANHYD SODIUM SULFATE	103031	50000	147500	8375
1	INSURANCE SURCHARGE	999989	100	100000	1000



DEPT.	AMT.
	\$
602101	946.25
APPROVED BY _____	
PRICE OR _____	EXL OR _____
DATE PAID _____	CHECK NO. _____

L.R. 10798

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 946.25



TEXTILE CHEMICAL COMPANY

SEP '88

INVOICE

No. 831149

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

READING
(215) 826-4181

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 829-2820

BALTIMORE
(301) 875-6510

NEW BRUNSWICK
(201) 848-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
09 13 88	NET 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDO

FROM TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

TO FROM

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

GAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3383		DELIVERED	659450	91388	DEST

QTY.	PRODUCT	PROD. CODE	GALS./MT.	UNIT PRICE	AMOUNT
8	132LB DEL FORMIC ACID 90% RPK	1341	105600	510000	53856
8	CONTAINER DEPOSIT			3000	24000
4	120LB DEL DR ACETIC ACID 56% TECH RPK	1013	48000	350000	16800
4	CONTAINER DEPOSIT			3000	12000
5	100LB BG ANHYD SODIUM SULFATE	103031	50000	167500	8375
1	INSURANCE SURCHARGE	999989	100	100000	1000

ACCT #1/D JOB #602101

DEPT.	AMT.
602101	800.31
602260	360.00

APPROVED BY _____
 DATE OR EXT. OR _____
 DATE AND CHECK NO. _____

R.R. 10818

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 1,160.31



TEXTILE CHEMICAL COMPANY

INVOICE

PLEASE SEND REMITTANCE TO
P.O. BOX 12556 • READING, PA. 19612-2556

No. 828483

READING (215) 928-4181 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-5810 • NEW BRUNSWICK (201) 846-8330

FEDERAL ID#74-2203889

602101

DATE	TERMS
08 24 89	NET - 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDO

SOLD TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

SOLD TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

JAMES

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3320		DELIVERED	628760	82483	DEBT

QTY.	PRODUCT	PROD. CODE	GALS. WT.	UNIT PRICE	AMOUNT
275	LB ACID VIOLET 4BNS EX CONC	A V 4158201	27500	106500	292875
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
602101	2938.75

APPROVED BY _____
 PRICE OR _____ DTS OR _____
 DATE PAID _____ CHECK NO. _____

P.L. 10600

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE	2,938.75
-----------	----------



TEXTILE CHEMICAL COMPANY

AUG 28 1960

INVOICE

No. 827690

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

READING
(215) 926-4151

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 576-5510

NEW BRUNSWICK
(201) 846-8330

FEDERAL ID#74-2203689

DATE	TERMS
08 18 60	NET - 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG

SOLD TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

SHIP

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3343		DELIVERED	629790	81828	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
10	50LB BQ GRAN SALT-PUREX, TX10, OR TOPFLO	103111	80000	130000	10400
4	250LB DR SOD HYDROSULFITE CONC VIRTEX D	108541	100000	762500	76250
20	100LB BQ NAMILO F/S * *	140004	200000	510000	102000
1	INSURANCE SURCHARGE	999989	100	100000	1000
3	NON-RETURNABLE PALLET	999998	300	75000	2250

DEPT.	AMT.
	\$
602101	1896.50
602260	22.50

APPROVED BY _____
DATE PAID _____
CHECK NO. _____

R.R. 10574

PRICES-SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 1,919.00



TEXTILE CHEMICAL COMPANY

AUG 2 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

No. **824017**

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-8510 • NEW BRUNSWICK (201) 846-8330

FEDERAL ID#74-2203689

DATE	TERMS
07 25 88	NET - 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01. RD0

TO
SOLD

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

TO
SOLD

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SUP. NO.	SHIP DATE	F.O.B.
OUR TRUCK	3270		DELIVERED	593140	72088	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
10	50LB 80 GRAN SALT-PUREX, TX10, OR TOPFLO	103111	800PO	122500	9800
1	55GAL DR BLANDOL OIL-USP/NF LIGHT 7.1#/GAL*	89031	55PO	37500	20625
1	FREIGHT PREPAID ON BLANDOL OIL FOB - PHILA, PA	999995	1PO	730000	7300
2	250LB DR SOD HYDROSULFITE CONC VIRTEX D	108541	500PO	762500	38125
1	INSURANCE SURCHARGE	999959	1PO	100000	1000
1	NON-RETURNABLE PALLET	999998	1PO	75000	750

DEPT.	AMT.
602101	695 50
602250	73 00
602260	7 50

APPROVED BY _____
 PRICE OR _____ EXT. OR _____
 DATE PAID _____ CHECK NO. _____

P.L. 10437

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE **775.00**



TEXTILE-CHEMICAL COMPANY

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

INVOICE

No. 823345

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-5510 • NEW BRUNSWICK (201) 848-8330

FEDERAL ID#74-2203689

DATE: 07 19 88
TERMS: NET - 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE-CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG

SOLD TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REF. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3264		DELIVERED	582310	7 19 88	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
20	100LB BC ANHYD SODIUM SULFATE	103031	200000	167500	33500
10	100LB BC NAMILO F/S * *	140004	100000	510000	51000
1	INSURANCE SURCHARGE	999989	100	100000	1000
2	NON-RETURNABLE PALLET	999998	200	750000	1500

DEPT.	AMT.
602101	855.00
602260	15.00
APPROVED BY	
DATE PAID	CHECK NO.

R.R. 10432

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ▶ 870.00



TEXTILE CHEMICAL COMPANY

JUN 20 1968
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

No. 819006

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-8510 • NEW BRUNSWICK (201) 848-8330

FEDERAL ID#74-2203689

DATE			TERMS
06	17	68	NET - 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDO

TO
SOLD

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

S
H
I
P

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3206		DELIVERED	549611	6/17/68	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
5	132LB DEL FORMIC ACID 90% RPK	1341	66000	510000	33660
5	CONTAINER DEPOSIT			2500	12500
2	120LB DEL DR ACETIC ACID 54% TECH RPK	1013	24000	335000	8040
2	CONTAINER DEPOSIT			2500	5000

DEPT.	AMT.
	\$
602101	417 00
602260	175 00

APPROVED BY _____
 PAID OR _____
 PAID CHECK NO. _____

R.R. 10461

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ▶ 592.00



TEXTILE CHEMICAL COMPANY

JUN 28 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

No. 819453

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 826-2820 • BALTIMORE (301) 875-5510 • NEW BRUNSWICK (201) 846-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
06 21 88	NET 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3222		DELIVERED	547800	61688	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
460	LB ZEESOFNER R	173341	46000	5700	26220
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
	\$
602101	272.20

RECD BY _____
 E OK _____ EXC. USE _____
 PAID _____ CHECK NO. _____

L.R. 10320

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ▶ 272.20



TEXTILE CHEMICAL COMPANY

PLEASE SEND REMITTANCE TO:
P.O. BOX 12558 • READING, PA. 19612-2558

JUN 21 1988

INVOICE
No. 818599

READING
(215) 929-4181

PHILADELPHIA
(215) 839-3717

PITTSBURGH
(412) 829-2920

BALTIMORE
(301) 875-8510

NEW BRUNSWICK
(201) 848-6330

FEDERAL ID#74-2203689

DATE	TERMS
06 15 88	NET 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDO

SOLD TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

SHIP TO

BLUE BIRD FABRICS CORP
KARTLEY ST & MARYLAND AVE
YORK PA

SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3206		DELIVERED	549610	61588	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
5	132LB DEL FORMIC ACID 90% RPK.	1341	66000	510000	33660
5	CONTAINER DEPOSIT			2500	12500
3	120LB DEL DR ACETIC ACID 56% TECH RPK	1013	36000	335000	12060
3	CONTAINER DEPOSIT			2500	7500
1	400LB DR CAUSTIC SODA FLAKE	108234	40000	372500	14900
10	100LB 80 NAMILO F/S * *	140004	100000	510000	51000
10	100LB 80 ANHYD SODIUM SULFATE	103031	100000	167500	16750
2	250LB DR SOD HYDROSULFITE CONC VIRTEX D	108541	50000	722500	36125
1	INSURANCE SURCHARGE	999989	100	100000	1000
1	NON-RETURNABLE PALLET	999998	100	75000	750

DEPT.	AMT.
602101	1654.95
602260	7.50

APPROVED BY _____
 PRICE OR _____ EXL OR _____
 DATE PAID ; CHECK NO. _____

P.R. 10315

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE ► 1,862.45

CTM = 200.00
Pay 1,662.45



TEXTILE CHEMICAL COMPANY

JUN 16 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19812-2556

No. 817730

READING (215) 928-4151 • PHILADELPHIA (215) 839-3777 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 875-5510 • NEW BRUNSWICK (201) 840-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
06 09 88	NET 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

DUPLICATE TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10014

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR SALESMAN	3180		DELIVERED	530780	60688	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
50	LB ZEESOFTRER R	173341	5000	5700	2850
1	INSURANCE SURCHARGE	999989	100	100000	1000

DEPT.	AMT.
602101	38.50

APPROVED BY _____
 PRICE ORG. _____ EXT. OR _____
 DATE PAID _____ CHECK NO. _____

R.L. 10276

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE **38.50**



TEXTILE CHEMICAL COMPANY

INVOICE

No. 817131

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

READING (215) 926-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 675-5510 • NEW BRUNSWICK (201) 848-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
06 04 89	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

SHIPS TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

NAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SUP. NO.	SHIP DATE	F.O.B.
OUR TRUCK	3193		DELIVERED	534790	60689	DEST

QTY	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
10	100LB DQ LIGHT SODA ASH	108091	100000	180000	18000
10	100LB BQ ALUM SULFATE LOW IRON-ALLIED	5151	100000	197500	19750
1	INSURANCE SURCHARGE	999989	100	100000	1000
1	NON-RETURNABLE PALLET JOB NO. 602101	999979	100	75000	7500

DEPT.	AMT.
602101	387.50
602260	7.50

APPROVED BY _____
DATE PAID _____
EVAL. OR _____
CHECK NO. _____

R.R. 10276

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE **395.00**



TEXTILE CHEMICAL COMPANY

11A. 4. 1980
INVOICE

PLEASE SEND REMITTANCE TO
P.O. BOX 12556 • READING, PA. 19612-2556

No. 814347

READING (215) 828-4151 • PHILADELPHIA (215) 839-3717 • PITTSBURGH (412) 828-2820 • BALTIMORE (301) 675-5510 • NEW BRUNSWICK (201) 846-8330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.
NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
05 16 88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/00 RDG

SOLD TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

67290

SAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
NEW PENN	ERNIE <i>3067</i>		PREPAID	496550	50388	READING PA

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
110	LB PYRAZOL FAST RED SBL CONC	DR B167202	11000	102700	112970
1	INSURANCE SURCHARGE	999989	100	100000	1000
1	THIRD PARTY FREIGHT	999992	100	1321900	13219
<i>(Deduct 132.19 per John Sengon)</i>					

DEPT.	AMT.
	\$
<i>603101</i>	<i>1139.70</i>

APPROVED BY _____
PRICE OK _____ ERL OK _____
DATE PAID _____ CHECK NO. _____

l.r. 10212

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE *1,139.70*
1,271.67



TEXTILE CHEMICAL COMPANY

MAY 31 1988
INVOICE

PLEASE SEND REMITTANCE TO:
P.O. BOX 12556 • READING, PA. 19612-2556

No. 814962

READING
(215) 936-416

PHILADELPHIA
(215) 639-3717

PITTSBURGH
(412) 828-2820

BALTIMORE
(301) 675-5510

NEW BRUNSWICK
(201) 846-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF
TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN
WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5)
DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203689

DATE	TERMS
05 19 88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

SHIP TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10016

SHIP TO

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

NAME

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3124		DELIVERED	489001	5/19/88	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
5	100LB 80 NAMILO F/S * *	140004	50000	510000	25500

DEPT.	AMT.
	\$
602101	255.00

APPROVED BY _____
 PRICE OR EXC. OR _____
 DATE PAID CHECK NO. _____

L.R. 10210

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

DUPLICATE INVOICE

TOTAL DUE **255.00**



TEXTILE CHEMICAL COMPANY

DATE TO 000

INVOICE

No. 813341

PLEASE SEND REMITTANCE TO: P.O. BOX 12556 • READING, PA. 19612-2556

READING (215) 926-4151

PHILADELPHIA (215) 859-3717

PITTSBURGH (412) 928-2820

BALTIMORE (301) 875-5510

NEW BRUNSWICK (201) 848-6330

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION.

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

FEDERAL ID#74-2203889

DATE			TERMS
05	09	88	NET - 30 DAYS FROM DATE OF SHIPMENT

1-02235-3/01 RDG

SHIP TO

BLUE BIRD FABRICS CORP
31 E 32ND ST - 11TH FLOOR
NEW YORK N Y 10018

57-294
S H TO P

BLUE BIRD FABRICS CORP
HARTLEY ST & MARYLAND AVE
YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3151		DELIVERED	501330	50988	DEST

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
5	132LB DEL FORMIC ACID 90% RPK	1341	66000	510000	33660
3	CONTAINER DEPOSIT			2500	12500
20	100LB 89 ANHYD SODIUM SULFATE	103031	200000	147500	33500
1	14GAL DEL CHLOR. SODIUM HYPOCHLORITE 10% SOL	24016	1400	16400	2296
1	CONTAINER DEPOSIT			2500	2500
1	INSURANCE SURCHARGE	999989	100	100000	1000
1	NON-RETURNABLE PALLET	999998	100	75000	750

DEPT.	AM.
	\$
602101	704.56
602260	157.50

APPROVED BY _____
 PRICE OK _____ EXC. OK _____
 DATE PAID _____ CHECK NO. _____

R.R. 10136

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 662.06



TEXTILE CHEMICAL COMPANY MAY 17 1988

INVOICE

PLEASE SEND REMITTANCE TO: P.O. BOX 12556 • READING, PA. 19612-2556

No. B11722

READING (215) 926-4161 PHILADELPHIA (215) 839-3717 PITTSBURGH (412) 828-2820 BALTIMORE (301) 675-5610 NEW BRUNSWICK (201) 646-8330

FEDERAL ID#74-2203689

DATE	TERMS
04 27 88	NET 30 DAYS FROM DATE OF SHIPMENT

ALL DEPOSIT CONTAINERS TO REMAIN THE PROPERTY OF TEXTILE CHEMICAL COMPANY. FULL CREDIT WILL BE GIVEN WHEN RETURNED IN GOOD CONDITION. NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS.

1-02235-3/01 RDG

SHIPPED TO

BLUE BIRD FABRICS CORP 31 E. 32nd St - 11th Floor NEW YORK, N.Y. 10016

Handwritten circled 'S' and '90' with arrows pointing to shipping information.

SHIPPED TO

BLUE BIRD FABRICS CORP HARLEY ST & MARYLAND AVE YORK PA

SHIP VIA	YOUR ORDER NO.	REL. NO.	FREIGHT	DEL. SLIP NO.	SHIP DATE	F.O.B.
OUR TRUCK	3124		DELIVERED	490590	42788	DEBT

QTY.	PRODUCT	PROD. CODE	GALS./WT.	UNIT PRICE	AMOUNT
4	120LB DEL DR ACETIC ACID 56% TECH RPK	1013	48000	335000	16080
4	CONTAINER DEPOSIT			2500	10000

DEPT.	AMT.
	\$
602101	16080
602260	10000

APPROVED BY _____
 PRICE OR _____ PER DR _____
 DATE PAID _____ CHECK NO. _____

R.R. 10102

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DUPLICATE INVOICE

TOTAL DUE 260.80